

BEFORE THE FEDERAL ELECTION COMMISSION

In the matter of

Bachmann for President
and Nancy Watkins, as Treasurer

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RESPONDENTS' RESPONSE TO THE COMPLAINT

Bachmann for President and its treasurer, Nancy Watkins ("Respondents" or "BFP") respectfully file this Response to the Complaint and Supplemental Complaint filed by former BFP vendor Peter Waldron in the above-captioned matter. Mr. Waldron's Complaints are legally deficient and wholly without merit, failing to establish any reason to believe that BFP has violated any provision of the Federal Election Campaign Act of 1971 (the "Act" or "FECA") or the Federal Election Commission's regulations. Thus, for the reasons detailed below, the Commission should dismiss the Complaints, take no further action, and close the file.

Background

While one can only speculate at this point about his motives,¹ Peter Waldron has spent the past several months making spurious accusations against his former colleagues at BFP and seeking every conceivable opportunity for resulting media appearances and commentary. Unsatisfied with the extent or duration of his media coverage, he filed the present Complaint and Supplemental Complaint making equally specious accusations before the Commission, then immediately embarked on another media whirlwind to capitalize on renewed coverage of the Complaints. Despite the theatrics, in substance Mr. Waldron's accusations have no legal or factual basis and do not establish reason to believe that BFP violated the Act or Commission regulations.

First, although Mr. Waldron alleges that BFP "concealed" or "disguised" payments to an Iowa State Senator, in fact BFP properly and lawfully disclosed all payments to its vendors, as the

¹ Mr. Waldron has a checkered history and a seemingly insatiable appetite for self-promotion and publicity. See Exhibit A (illustrative news articles).

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Act and FEC regulations do not require a campaign committee to disclose payments made by vendors to sub-contractors. *Second*, Waldron alleges that longtime Bachmann vendor Guy Short received payments as the Executive Director of the Many Individual Conservatives Helping Elect Leaders Everywhere PAC (“MichelePAC”) during months in which he also was performing services for BFP, but provides no legal or factual basis whatsoever to believe that MichelePAC paid C&M Strategies or Guy Short for anything other than *bona fide* services he performed for the PAC. The Complaint simply describes the common—and perfectly lawful—practice of independent vendors performing separate services for separate clients and certainly provides no reason to believe that the PAC paid Mr. Short for services performed on behalf of BFP. *Third*, Mr. Waldron’s Complaint vaguely alleges supposed “coordination” between a Super PAC and a BFP speech coach, but does not identify any public communication and does not even come close to alleging the required basic elements of improper coordination with a third party. Finally, despite Mr. Waldron’s intemperate rhetoric, the Commission does not have jurisdiction over his frivolous “whistleblower” claims or claims for supposed “debt” based on state contract law. Parsing through the headline-generating rhetoric, Mr. Waldron has not alleged a single cognizable violation of the Act or Commission regulations. The Commission must recognize that there is no reason to believe BFP committed any violation, dismiss Mr. Waldron’s meritless Complaint, and close the file.

Discussion

I. BFP Properly Reported Its Payments to Its Primary Vendor, C&M Strategies, Inc.

A. BFP Had No Agreements with Kent Sorenson and Had a Fully Compliant Contract with Its Primary Vendor, C&M Strategies.

The Complaint alleges that BFP concealed payments to Iowa State Senator Kent Sorenson made through C&M Strategies, a company owned by long-time Bachmann consultant Guy Short. Compl. at 1. As purported evidence, the Complaint directs the Commission to examine the FEC reports filed by BFP and MichelePAC and suggests that the Commission review the “deposits and

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payments” made by BFP and MichelePAC to C&M Strategies. *Id.* Revealing his accusations to be based on erroneous conjecture, rather than facts or personal knowledge, Mr. Waldron also suggests that the Commission request a copy of a supposed “agreement among and between Kent Sorenson, C&M Strategies, Inc., Guy Short and BFP and MichelePAC.” *Id.*

Put simply, this purported contract to which Mr. Waldron alludes does not exist. Attached as Exhibits B, C, and D, respectively, are copies of the actual agreement between BFP and C&M Strategies (Exhibit B), the invoices submitted by C&M Strategies to BFP (Exhibit C), and copies of BFP’s payments to C&M Strategies (Exhibit D). Indeed, C&M’s contract with BFP contains multiple provisions demonstrating that BFP took reasonable measures to ensure compliance with the Act, Commission regulations, and other applicable laws:

- Article I, Paragraph C: Each independent contractor represented to BFP that it was knowledgeable of BFP’s compliance obligations and agreed to comply with the Act and Commission regulations;
- Article IV, Paragraph A: This provision provided that the vendor acts as an independent contractor and not as an employee. It further provided that the vendor was not an agent or legal representative of BFP, was not authorized to make any legal commitments on behalf of BFP, and could not enter into any legally binding agreements on behalf of BFP.
- Article VII, Paragraph A: This provision required each independent contractor to disclose any potential conflicts of interest to BFP, including disclosure of any BFP vendors the independent contractor was making payments to or receiving payments from, in connection with services performed for BFP.

These contract provisions are the same ones used for BFP’s contracts with its other independent contractors, including Mr. Waldron. A copy of Mr. Waldron’s BFP contract is attached as Exhibit E. While the conspiratorial, multi-party contract that Mr. Waldron recommends exists only in his overactive imagination, the *actual* contracts in existence here prove that BFP complied fully with governing federal law in making and reporting its expenditures.

B. BFP's FEC Disclosure Reports Properly Show Its Payments to C&M Strategies. There Is No Statutory or Regulatory Requirement for a Campaign to Disclose a Primary Vendor's Payments to Sub-Vendors.

The Act and Commission regulations do not require a candidate's authorized committee to disclose any payments made by a primary vendor to its sub-contractors. Rather, the Act and Commission regulations merely require authorized committees to disclose:

the name and address of each person to whom an expenditure in an aggregate amount or value in excess of \$200 within the calendar year is made by the reporting committee to meet a candidate or committee operating expense, together with the date, amount and purpose of such operating expenditure.

2 U.S.C. § 434(b)(5) & (6). Because the Campaign contracted only with C&M Strategies to provide services, there is no requirement that the Campaign list any sub-vendors that C&M Strategies ultimately may have hired to fulfill its responsibilities.

Similarly, Commission regulations provide:

(4) Itemization of disbursements by authorized committees. Each authorized committee shall report the full name and address of each person in each of the following categories, as well as the information required by each category.

(i) Each person to whom an expenditure in an aggregate amount or value in excess of \$200 within the election cycle is made by the reporting authorized committee to meet the authorized committee's operating expenses, together with the date, amount and purpose of each expenditure.

11 C.F.R. § 104.3(b)(4). The Commission has additionally held that, although a campaign is required to disclose its payments to a primary vendor, it has no obligation to disclose the payments to the primary vendor's sub-contractors in connection with the services provided to the campaign. Advisory Op. 1983-25 at 3 ("[P]ayments to Consultants may be reported as Committee expenditures without further itemization of other entities that receive payments from Consultants in connection with services under the Committee contract.").

Here, the Complaint specifically acknowledges that BFP reported its payments to C&M Strategies for its services. Compl. at 1-2. There is thus no basis for the Commission to find a

reporting violation against BFP, as no statutory, regulatory, or other Commission precedent requires BFP to disclose any payments made by a primary vendor to that vendor's sub-vendors.

C. Assuming *Arguendo* That C&M Strategies Did Compensate Iowa State Senator Kent Sorenson for Work Performed in Connection with BFP, BFP Did Not Violate Any Federal Laws or Regulations.

Assuming for the sake of argument only that C&M Strategies did compensate State Senator Sorenson for work performed in connection with BFP, as alleged, BFP did not violate campaign finance laws because it was not required to disclose a primary vendor's payments to a sub-vendor under governing federal law. Federal law exclusively governs BFP's organization and expenditures. Iowa law is irrelevant. Regardless, under its plain terms, the Iowa Senate Rule is inapplicable in any event because (1) Iowa Senate Ethics Rules apply only to state senators and registered lobbyists and (2) the rule exempts a "candidate's committee." Iowa S. Code of Ethics R. 6.

1. BFP's relationship with vendor C&M Strategies is governed exclusively by federal law.

Congress amended FECA in 1974 to provide that FECA "and the rules prescribed under [it], supersede and preempt any provision of State law with respect to election to Federal office." 2 U.S.C. § 453(a) (emphasis added). In so doing, Congress repealed and replaced a prior provision of FECA that had expressly preserved state laws. See *Bunning v. Kentucky*, 42 F.3d 1008, 1012 (6th Cir. 1994). The FEC responded by exercising its delegated authority to promulgate regulations to address FECA's preemptive scope more definitively. Those regulations provide that "Federal law supersedes state law" regarding "(1) Organization and registration of political committees supporting Federal candidates; (2) Disclosure of receipts and expenditures by Federal candidates and political committees; and (3) Limitation on contributions and expenditures regarding Federal candidates and political committees." 11 C.F.R. § 108.7(b). The FEC's regulations have preemptive effect equal to that of the FECA itself. See 2 U.S.C. § 453(a) (providing that "the provisions of this Act, and [the] rules prescribed under this Act, supersede and preempt any provision of State law"). Congress was

explicit that "Federal law occupies the field with respect to reporting and disclosure of political contributions to and expenditures by federal candidates and political committees," *Bunning*, 42 F.3d at 1012 (quoting S. Conf. Rep. No. 1237, 93d Cong., 2d Sess. (1974)), because Congress wanted to "make certain that the Federal law . . . will be the sole authority under which [federal] elections will be regulated." *Teper v. Miller*, 82 F.3d 989, 994 (11th Cir. 1996) (quoting H.R. Rep. No. 1239, 93d Cong., 2d Sess. 10 (1974)).

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"Federal law occupies the field with respect to reporting and disclosure of . . . expenditures." *Bunning*, 42 F.3d at 1012 (citation omitted); *see also* 11 C.F.R. § 108.7(b)(2) (preempting all state laws affecting "[d]isclosure of receipts and expenditures by Federal candidates and political committees"). It also occupies the field regarding the "[o]rganization . . . of political committees." 11 C.F.R. § 108.7(b)(1); *see* FEC Advisory Op. 2002-02, at 4 (finding a Maryland state statute preempted where it would prevent a registered lobbyist from serving on a congressional candidate's fundraising committee or political committee because state law may not "regulate the conduct of a Federal campaign with respect to its organization"); *cf.* 11 C.F.R. § 110.4(a)(3) (prohibiting a foreign national from participating in the decision-making process of a federal political committee). In other words, "it is clear that the organization of a Federal candidate's political committee with respect to its personnel is within the field occupied by Federal law." FEC Advisory Op. 2002-02. Iowa's Senate Ethics Code simply has no role to play in regulating the conduct of a federal campaign. *See Teper*, 82 F.3d at 994 ("Federal law will be the sole authority under which [federal] elections will be regulated," (citation omitted)). Therefore, no matter what occurred, BFP could not have violated the Iowa Senate Ethics Code, as federal law clearly preempts all state regulation of the conduct of federal campaigns.

2. **The Iowa State Senate Ethics Rules do not apply to BFP; they apply only to members of the Iowa State Senate.**

The Iowa Senate's Code of Ethics could not be clearer. It only applies to sitting Iowa State Senators. A related code, the Senate Rules Governing Lobbyists, applies to lobbyists. The Senate Code of Ethics addresses itself solely to members of the upper house of Iowa's state legislature. It begins by noting that "*members of the senate* have a duty to conduct themselves so as to reflect credit on the general assembly. . . ." Iowa S. Code of Ethics Preamble (emphasis added). Likewise, the specific rule repeatedly cited by Mr. Waldron mentions only activity by Iowa senators:

A *senator* shall not accept employment, either directly or indirectly, from a political action committee A *senator* may accept employment from a political party If a *senator* accepts employment from a political party during a legislative session, the *senator* shall disclose the employment within ten days after acceptance of the employment.

Iowa S. Code of Ethics R. 6 (emphasis added). Thus, the language of the Iowa Senate Ethics Rule addresses itself solely, and rationally, to the actions of Iowa State Senators.

Moreover, Iowa Senate Ethics Rule 6 excludes from its purview any employment by a candidate's committee such as BFP. Iowa S. Ethics R. 6.² Iowa statutory law further defines the terms contained in the rule to exclude all federal campaigns. Iowa Code §§ 68A.102(4); 68A.102(20).³ Thus, whether by preemption, by reference to the text of the rule itself, or by co-referencing the Iowa Code, Iowa Senate Ethics Rule 6 simply does not apply to BFP, a presidential candidate's campaign committee.

² Rule 6 prohibits an Iowa state senator from accepting "employment, either directly or indirectly, from a political action committee or from an organization exempt from taxation under section 501(c)(4), 501(c)(6), or 527 of the Internal Revenue Code that engages in activities related to the nomination, election, or defeat of a candidate for public office." Iowa S. Ethics R. 6. However, the rule explicitly exempts from its definition of a "political action committee" any "candidate's committee . . . [that] expressly advocate[s] the nomination, election, or defeat of a candidate for public office." *Id.*

³ Iowa statutory law clarifies that the campaign restrictions found within Iowa law, including those found in the Senate Code of Ethics, only apply to non-federal campaigns. Rule 6 prohibits a state senator from accepting employment from a political action committee that advocates for the election or defeat of "a candidate for public office." Iowa Code defines each of these terms. A "candidate" is one "who has taken affirmative action to seek nomination or election to public office." Iowa Code § 68A.102(4). Concomitantly, a "public office" is "any state, county, city, or school office filled by election." *Id.* § 68A.102(20).

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In sum, there is simply no legal or factual basis for Mr. Waldron's fallacious allegation that BFP "concealed" payments to Mr. Sorenson. The Complaint does not allege a cognizable violation of the Act or Commission regulations and should be dismissed.

II. There Is No Reason to Believe That MichelePAC Improperly Paid C&M Strategies for Any Services Performed on Behalf of BFP, and BFP Had No Obligation or Reason to Scrutinize MichelePAC's Payments to Its Own Vendors.

A. The PAC Has Paid C&M Strategies Regularly for Bona Fide Services Since 2010, Well Before BFP Even Existed.

C&M Strategies and its principal, Guy Short, were not simply BFP vendors who suddenly were paid by the PAC, as the Complaint implies. To the contrary, C&M Strategies and Mr. Short are longtime consultants who have performed bona fide services for MichelePAC since 2010 and who have been appropriately compensated by the PAC for those services. Indeed, in the first five months of 2011 — before Representative Bachmann announced her run for President and before BFP ever even existed — the PAC paid C&M Strategies \$58,822.40 for services it provided to the PAC, averaging \$11,764.48 per month. *See* Ex. F. That payment history demonstrates that there was nothing unusual or noteworthy about the PAC's having made subsequent payments to C&M in the second half of 2011, and this history is entirely inconsistent with any allegation that the PAC paid C&M for services performed for BFP. In fact, Mr. Waldron contradicts his own misguided theory by identifying Mr. Short as the PAC's executive director — an admission acknowledging that Mr. Short provided *bona fide* services to the PAC during the time period in question.

B. C&M Strategies Provided *Bona Fide* Services to the PAC and Was Paid Appropriately for Those Services.

In the seven-month period from Representative Bachmann's June 13, 2011 initial announcement of her Presidential run to the January 4, 2012 suspension of her Presidential campaign, the PAC paid C&M Strategies an additional \$73,250. *See* Ex. F. Thus, during the time

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period in which BFP existed and operated, the PAC paid C&M Strategies an average of \$10,464.29 per month. That is \$1,300.19 per month *less* than the PAC paid C&M during the period before BFP existed. Accordingly, there is no basis whatsoever to assert that the payments—simply by virtue of their amounts—should have aroused suspicion or provided BFP reasonable cause to investigate payments the PAC made to its own vendor.

The documents supporting those payments also fail to provide such a basis. C&M Strategies' invoices describe the services it provided to the PAC during that time period, including fundraising consulting, management consulting, a fundraising project, and a research project. Those invoices do not reference, either explicitly or by implication, BFP or any services performed for BFP whatsoever. There simply is nothing about these payments or their supporting documentation that reasonably suggests they were not legitimate compensation for *bona fide* services C&M Strategies and Mr. Short provided to MichelePAC; and they certainly provide no reasonable basis for BFP to scrutinize, or even consider, the PAC's payments to its own vendor.

Finally, BFP paid C&M Strategies \$104,580 during that same time period for the separate political and fundraising consulting services C&M provided, and invoiced, to BFP. *See* Exs. C, D. Accordingly, with the PAC paying C&M less during that time than in the preceding time period, and with BFP directly compensating C&M for the services provided to BFP, all available information indicated that the PAC paid C&M Strategies only for *bona fide* services provided to the PAC. There simply is no basis whatsoever for the Commission to find reason to believe against BFP based on the unfounded allegation that the PAC made payments to C&M Strategies during the same time period Mr. Short provided separate services to BFP.

III. The Complaint Does Not Allege Even the Basic Elements of Improper Coordination Between a Super PAC and BFP.

The Complaint also contains a delusive allegation that there was direct "coordination between a Super PAC and a BFP Senior Advisor." Compl. at 1-2. In support, Mr. Waldron claims

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that he witnessed a conversation between an alleged Super PAC president and BFP speech coach Brett O'Donnell. According to Mr. Waldron's supposition, the Super PAC president sought Mr. O'Donnell's advice concerning media buys in the Des Moines media market. *Id.* at 3. The conversation allegedly took place at BFP's Iowa headquarters at the end of Representative Bachmann's ninety-nine county bus tour, which ended the evening of December 29, 2011 — five days before the Iowa Caucuses. *See* Ex. G. Mr. Waldron contradicts himself, however, by also claiming that senior BFP advisors admonished the purported Super PAC president not to discuss Super PAC activities or to seek advice from the candidate, senior advisors, and staff. Compl. at 3. Tellingly, the Complaint does not allege any advertisements actually were sponsored by the Super PAC after this alleged conversation took place, nor does it provide any evidence that this supposed Super PAC *ever* sponsored any advertisements or that the Super PAC even actually exists. In short, there is no identified public communication to have been coordinated.

Commission regulations set forth a three-part test to determine whether a public communication is coordinated with a candidate or her campaign committee: (1) the public communication must be paid for by someone other than the candidate's authorized committee or its agents; (2) one or more of the content standards must be satisfied; and (3) one or more of the conduct standards must be satisfied. 11 C.F.R. § 109.21; *see also* 68 Fed. Reg. 426 (2003) ("For a communication to be 'coordinated,' all three prongs of the test must be satisfied. . . . [T]he Commission notes that the inclusion of one prong of its test, the content standard, could function efficiently as an initial threshold for the coordination analysis.").

Here, the Complaint provides no evidence that the alleged Super PAC exists or that, if it does exist, the Super PAC sponsored any public communications referencing Representative Bachmann. Obviously, the allegation does not address the content standard, as no communication whatsoever is identified. Thus, this claim is wholly without merit, does not allege a violation of the

Act or Commission regulations, and constitutes simply another inflammatory statement designed to garner media attention for Mr. Waldron. There is no basis for the Commission to find reason to believe this allegation, and the claim must be dismissed.

IV. The Complaint's Frivolous and Gratuitous References to Alleged "Violation of Whistle-Blowing Statutes" Do Not Describe Any Cognizable FEC Violation.

A. The Federal Election Commission Does Not Have Jurisdiction over Purported "Whistle-Blowing Statutes" or "Extortion."

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A valid FEC complaint must "describe a violation of a statute or regulation over which the Commission has jurisdiction." 11 C.F.R. §111.4(d)(3). The Commission has such enforcement jurisdiction only over "a violation of [the] Act or of chapter 95 or chapter 96 of title 26 . . ." 2 U.S.C. § 437g(a)(1), (2). Mr. Waldron's fourth claim for "violation of whistle-blowing statutes"—as expounded in the Supplemental Complaint received by the Respondents on April 3, 2013—plainly does not satisfy that basic threshold.

The gravamen of Mr. Waldron's nonsensical "whistle-blowing" claim, to the extent one can be discerned, is that BFP's offering to make a post-contractual payment in return for execution of a routine Release Agreement somehow constituted "discrimination," "extortion," and a violation of unidentified "whistle-blowing statutes." As discussed in Section IV.B., *infra*, the factual predicate for that claim is beyond frivolous. Regardless, the claim on its face does not conceivably describe any violation of the Act or Commission regulations and therefore must be dismissed outright for lack of jurisdiction.

B. The Release Agreement Referenced in the Complaint and the Supplemental Complaint Was a Standard Compromise Agreement with Routine Confidentiality Provisions.

Although well outside the scope of the Commission's jurisdiction, the "facts" set forth in Mr. Waldron's fourth claim and the Supplemental Complaint are delusional and thoroughly repudiated by the plain language of the referenced documents. Mr. Waldron's Political Consulting

Contract with BFP (the "Contract") had a limited term, which expired on August 14, 2011. *See* Ex. E, attached hereto. Article VI of the Contract provided strict confidentiality, non-disclosure, and non-disparagement provisions to which Complainant agreed to be bound. *Id.* Art. VI.

Mr. Waldron provided consulting services beyond the term of his Contract, and BFP paid him for those services through the end of 2011. Although BFP suspended its campaign on January 4, 2012, Mr. Waldron subsequently submitted an invoice for payment for the entire month of January 2012. That invoice was disputed because it was for a time period that was well beyond both the expiration of the Contract and the suspension of the campaign. Ultimately, BFP offered to compromise and pay Mr. Waldron *pro rata* for the first several days of January 2012 pursuant to a Release Agreement that contained confidentiality, non-disclosure, and non-disparagement provisions substantially similar to those to which Mr. Waldron already had agreed in his Contract. *See* Ex. H, attached hereto.

As is standard in virtually every contract provision governing disclosure of confidential information, Section 2(c) of the Release Agreement required that, if a demand is made for production of confidential information pursuant to legal process, BFP, as the real party in interest, first must be notified and given a reasonable opportunity to assert any legal objection or request for protection. *Id.* § 2(c). This is black letter, hornbook contract law governing a vendor's treatment of confidential information and is not remotely unusual, let alone a "gag order" or an "effort to suppress information," as Mr. Waldron so colorfully mischaracterizes it. *See, e.g.,* Vladimir R. Rossman and Morton Moskin, Commercial Contracts: Strategies for Drafting and Negotiating § 22.05 Confidentiality (2d ed. 2013) (noting that typical confidentiality provisions in employment severance agreements "provide for advance notice of attempts to compel disclosure of confidential information"); 31 Richard Gillman and Michael I. Levin, West's Legal Forms: Specialized Forms § 32:203 Confidentiality Agreement (3d ed. 2012) (sample confidentiality agreement providing that

“the employee shall not use or disclose the contents of such confidential information for any purpose whatsoever, except as may be required by law, provided that the employee must first provide prompt notice thereof to the employer to permit the employer an opportunity to contest such disclosure”). The standard Release Agreement provided to former BFP vendors simply did not violate any laws, much less those within the Commission’s jurisdiction. Mr. Waldron’s deceptive fourth claim is legally and factually deficient, and the Commission must dismiss it.

V. The Mere Listing of Debt on a Schedule D Is Not an FEC Violation, and Disputed Debts Are State Contract Law Matters, Not FEC Matters.

Mr. Waldron alleges that BFP lists three vendors on Schedule D (Debts and Obligations) of its 2012 Year-End FEC report, including Vertical Horizons One, Inc. (the Complainant’s company) and Vero Consulting (\$3,000). Mr. Waldron also erroneously alleges that two other vendors have not been paid and are not listed on the Year End report: Barbara Heki and Drew Klein. He is once again mistaken. All invoices submitted by Ms. Heki and Mr. Klein also have been paid-in-full per their contracts.

Mr. Waldron has not been paid the nominal amount covering the first four days of January 2012 because, as mentioned above, he refused to sign a standard Release Agreement to receive payment for services rendered after the expiration of the contract. The amount included on BFP’s Year-End Schedule D — \$916.67 (the amount Mr. Waldron invoiced BFP) — was not listed as disputed because BFP does not dispute the amount.

Again, the Commission has enforcement jurisdiction only over “a violation of [the] Act or of chapter 95 or chapter 96 of title 26[.]” 2 U.S.C. § 437g(a)(1), (2). Mr. Waldron’s claim that BFP failed to pay certain vendors therefore is not within the FEC’s jurisdiction. Mr. Waldron’s allegation that BFP did not pay him for services rendered is a contract dispute subject to state law. The Commission cannot resolve such disputes, as “it is not within the jurisdiction of the Commission to determine the obligations and rights arising under the contract between [a vendor] and [a campaign]

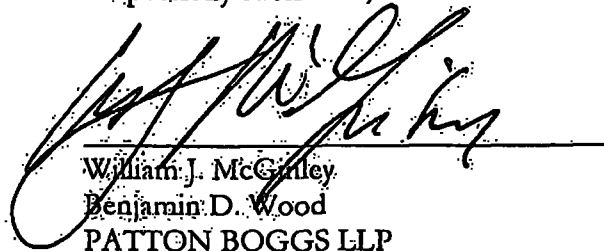
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Committee. Such determinations are subject to relevant State law." Advisory Op. 1981-42. Consequently, the Commission should find that there is no reason to believe a violation occurred.

Conclusion

For all the reasons set forth above, we respectfully request that the Commission find no reason to believe, take no further action, and close the file.

Respectfully submitted,

A handwritten signature in dark ink, appearing to read "William J. McGinley", is written over a horizontal line.

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May 16, 2013

ATTACHMENT A



Times Publishing Company
St. Petersburg Times (Florida)

August 16, 1994, Tuesday, City Edition

SECTION: CITY TIMES; Pg. 1

DISTRIBUTION: CITY TIMES; LARGO-SEMINOLE TIMES

LENGTH: 811 words

HEADLINE: On becoming a success in basketball - and life

BYLINE: WARREN HART

DATELINE: ST. PETERSBURG

BODY:

The boy stepped to the foul line as his peers at the Childs Park gym simulated the sounds of a hostile crowd.

The shooter set himself - right foot at the stripe, left slightly back. The noise grew louder, but undaunted, the boy spun the basketball confidently in his small hands, leveled a steely glance at the rim and released.

Nothing but net.

In this way, the Rising Stars basketball program is giving 75 boys and girls in the Childs Park neighborhood a chance to succeed - free of charge - not only in sport, but also in life.

"There comes a time when you simply have to be assertive. We all have to take responsibility for ourselves, our families and our future," Rising Stars executive director Peter Waldron said. "I want to see each one of these kids become successful in basketball, or as a doctor, or in whatever field they choose. And I'll be doing this for the rest of my life."

Waldron studied physical education as an undergraduate and later earned a doctorate in theology. A former political consultant, Waldron worked for the Reagan-Bush and Bush-Quayle presidential campaigns as well as for 14 members of the House of Representatives.

But by 1981, he no longer could reconcile his faith to his work.

"I have helped people get there - to a position where they are capable of solving problems in our society - but many times they didn't help," Waldron said. "Sometimes, they even became the problem."

The difference between the Rising Stars basketball camp and other camps that stress only fundamentals is that the youths are trained in moral values: respect, courtesy, self-control, perseverance, honesty, loyalty, faith, courage, work ethic, compassion and self-discipline.

Speakers at the camp have included City Councilman Ernest L. Fillyau; Wayne Battle, South Pinellas Economic Development Association president; and retired college basketball coach Cleve Branseum.

Ranging in age from 9 to 19, the campers are expected to recite those values upon request. Most of them can, but lest they forget, a guest speaker or coach gathers the children to talk about values every hour.

"Parents are doing the best they can with what they have to work with, but life is tough," Waldron said. "We're reinforcing what the parents are emphasizing at home. This is not a baby-sitting service or a vanity camp. If it was, I wouldn't be involved."

Rising Stars actually is a pilot program for what Waldron hopes will become a network of similar camps in the inner-city areas of St. Petersburg. He started his first basketball camp in Clearwater two years ago.

Waldron said he and his wife have funded the project, but will need government and community support to keep the idea alive.

At Childs Park, Waldron targeted an area that extends about a mile from the gym so that the youths can get to camp on foot, or by bicycle.

Rising Stars project director Jackie Thomas helped market the idea through Vista volunteers, as well as the Childs Park neighborhood organization.

"I'm very pleased," Thomas said. "My son Aman, who played at Lakewood High and in college, is one of the coaches, and my younger son Anton, who plays for Lakewood right now, is in the camp. When we go home, we talk about the kids. They've become part of our lives."

Virgil Haywood, a 12-year-old who plans to try out for the Azalea Middle School team for the first time this season, is building the confidence required to make that step.

"I think I can make it because I'm a good player," said Virgil. "I want to be a pro."

Anthony Davis, an 11-year-old at Tyrone Middle School, attends the camp with two older brothers - Kenny, 15, and Mario, 12.

"I've been here every day," said Anthony. "I love it."

The camp began Aug. 1 and will close Friday. Daily sessions run from 9 a.m. to noon. On rainy days, as few as 25 youths have shown up. On good days, as many as 57 have attended.

"The results have been excellent - beyond my highest expectations," said Waldron. "But what has impressed me the most is the cooperation of the kids. They listen and try to understand. Community support also has been outstanding. All of the speakers have come here of their own accord, after hearing about the program. We didn't have to invite them - that's impressive."

On becoming a success in basketball - and life St. Petersburg Times (Florida) August 16, 1994, Tuesday, City Edition

Two other coaches are involved - David Thorpe of Clearwater and Gary Zimmerman of Pasco County.

The coaching staff plans to return every six weeks to monitor progress and to offer further instruction. Waldron also intends to begin work soon on an after-school program.

"We're trying to create awareness of a crisis in our culture," Waldron said. "We have to reach our young people as soon as possible."

Childs Park is located at 4301 13th Avenue S. For more information, call Waldron at 942-3332.

GRAPHIC: COLOR PHOTO, BILL SERNE, (2): Campers in the Rising Stars basketball program work on their ball handling skills., (ran CFI); Robert Brown, president of Phoenix Enterprise Group of St. Petersburg, talks to kids at the Childs Park gym., (ran CFI)

LOAD-DATE: August 17, 1994



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St. Petersburg Times (Florida)

February 10, 1996, Saturday, City Edition

SECTION: CITY TIMES; BRIEFLY; Pg. 8

DISTRIBUTION: CITY TIMES

LENGTH: 149 words

HEADLINE: Grant revives after-school program

DATELINE: ST. PETERSBURG

BODY:

A \$ 119,860 federal grant awarded Friday will help revive a popular St. Petersburg juvenile crime prevention program that combines basketball skills with lessons on staying in school, getting good grades and staying out of trouble. The Rising Stars Basketball Foundation, which serves youths from high-crime areas, was one of 12 community-based, anti-crime programs in Florida that was awarded grants from the U.S. Department of Justice. Project director Peter Waldron said the infusion of cash will allow the after-school program to continue this year. Without the money, the project would have probably ended in June, he said. The non-profit foundation seeks to build character by teaching youths age 8 to 17 the importance of hard work and staying in school. There are 1,922 children in the program. He said he will continue seeking donations for the program.

LOAD-DATE: February 12, 1996



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St. Petersburg Times (Florida)

November 13, 1997, Thursday, 0 South Pinellas Edition

SECTION: CITY & STATE; Pg. 1B

DISTRIBUTION: CITY & STATE; TAMPA & STATE.

LENGTH: 830 words

HEADLINE: Basketball program called into question

BYLINE: ADAM C. SMITH

DATELINE: ST. PETERSBURG

BODY:

Its supporters call it an innovative program that builds character through basketball and touches the lives of hundreds of at-risk kids. Doubters describe the Rising Stars Education & Sports Foundation as a nice program but with dubious accountability and impact.

Today, City Council members will consider whether to give the non-profit group another \$100,000 to keep operating its after-school program, which has received more than \$400,000 in state and city grants since 1995. The question is intertwined in a volatile debate that covers everything from how the city should spend scarce federal grant dollars to the job history of legendary Gibbs High School basketball coach Fred Dyles.

Dyles used to work for Rising Stars as a coach and instructor. He left the program in 1996 because of his misdemeanor criminal record. Now, council member Kathleen Ford contends city leaders have unfairly attacked the program at the behest of Dyles' supporters.

She also questions whether Dyles should continue his part-time job for the city's recreation department at Campbell Park.

"Do you want Freddie Dyles teaching these kids?" Ford asked Tuesday, saying she expected to raise questions about his background during this morning's public hearing on Rising Stars' funding request.

Dyles coached at Gibbs for 29 years until retiring in 1993 with a 674-236 record.

Basketball program called into question St. Petersburg Times (Florida) November 13, 1997, Thursday, 0 South Pinellas Edition

"He's a legend in the community, and I would be very careful making any allegation on a person of his stature," said council member Frank Peterman, who said he had "very serious questions" about the program's effectiveness.

Dyles was surprised Ford would suggest he had anything to do with city administrators opposing the Rising Stars funding request. "She's trying to do this to me, for what? I don't have a thing to do with this. She's lying through her teeth if she says I do."

Dyles' record includes a no contest plea to misdemeanor theft that resulted from him buying a 19-inch TV that was stolen. Ford also questioned his departure from the school system, which came as the result of a settlement with the Department of Education in 1993. His teaching certificate was not renewed, due to a number of complaints about his behavior.

The problems noted in the settlement ranged from making negative remarks about high school basketball officials to calling a student a "tutti-frutti a--" to failing to note the petty theft plea in an earlier teaching certificate application.

Founded by former pastor and Christian radio talk show host Peter Waldron, Rising Stars is supposed to build character and help kids improve their performance in school. For two hours every weekday afternoon, kids from 9 to 18 can show up to a recreation center to play basketball and talk with Rising Stars staffers. Rising Stars says it has had contact with about 1,600 youths in St. Petersburg.

Waldron has his own checkered record. Pinellas court records show he owes the IRS more than \$ 55,000 - "That's still in dispute," he said - and that he and his wife, Pamela, lost their \$ 335,000 Palm Harbor home to foreclosure in 1996. They owed more than \$ 300,000 on their mortgage.

"Unfortunately, I don't make that much money any more. It's working with the kids," said Waldron, explaining that he supports his wife and five kids on the \$ 29,500 he earns from Rising Stars.

City Administrator Darrel Stephens called it a good program but one that the city's own recreation department could run for considerably less money. Grant auditors also have raised questions about its effectiveness and whether Rising Stars adequately tracks its impacts on youths.

"It's a good program for 10 hours a week, but is it worth \$ 190,000? It's a lot of money to pay for a program where you really don't know the value of it," said Gail Eggeman, a grants administrator for the city. Her estimate was based on what it receives from public and private sources.

Mayor David Fischer earlier this fall took heat for wanting to give a \$ 100,000 grant to a private school for low-income students, Academy Prep. When the controversy prompted Academy Prep to return the money, Ford urged it be transferred to Rising Stars, which is just about to see a \$ 119,000 state grant expire.

"This has been ramrodded through, and didn't even give us a chance to listen to our staff on this," said City Council Chairman Ernest Fillyau, who said he sees few kids participating in the program.

Waldron, 50, said the organization started being intensely scrutinized by the city after state juvenile officials forced him to fire Dyles because of the theft charge. He said former City Council

Basketball program called into question St. Petersburg Times (Florida) November 13, 1997, Thursday, 8 South Pinellas Edition

member David Welch even ordered Rising Stars to rehire Dyles. Welch could not be reached for comment.

"I don't know of another organization that has been more audited by a municipality than what has been done to Rising Stars," he said.

GRAPHIC: BLACK AND WHITE PHOTO, (2); Kathleen Ford (ran City & State); Fred Dyles (ran City & State)

LOAD-DATE: November 17, 1997

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St. Petersburg Times (Florida)

November 14, 1997, Friday, 0 South Pinellas Edition
Correction Appended

SECTION: CITY & STATE; Pg. 1B

LENGTH: 741 words

HEADLINE: Council defiantly backs basketball

BYLINE: ADAM C. SMITH

DATELINE: ST. PETERSBURG

BODY:

In a dramatic rebuke to their administrative staff, City Council members approved an \$ 80,000 grant for an after-school basketball program that has been plagued with questions about its effectiveness.

The grant will help the Rising Stars Education & Sports Foundation operate its program for at-risk youths eight hours a week at city recreation centers in low-income, predominantly black neighborhoods. But amid often heated debate Thursday, it was the council representatives from those neighborhoods, Ernest Fillyau and Frank Peterman, who argued most strongly against Rising Stars, questioning whether the program was exaggerating its impact.

"What I'm hearing is that what's on paper (from Rising Stars) is not matching what's happening at some of these sites," said Peterman, arguing more forcefully than he has on any issue since joining the council in April.

Along with Jay Lasita, Fillyau and Peterman wanted to delay a decision to examine the program's record, but they were outvoted 4-3. Most of their colleagues had more questions about why city auditors had focused so much energy scrutinizing Rising Stars, a private program that has received more than \$ 400,000 in state and city grants since 1995.

The council also took some steps toward creating major economic development for those troubled neighborhoods:

+ Council chambers erupted in applause as council members voted unanimously to give \$ 150,000 in federal grant money to help a new manufacturing facility get started at the old Soft Water Laundry Site off 22nd Street S and Fifth Avenue S. The money will help the St. Petersburg Employment and Economic Development Corp., or SEEDCO, start an operation producing brick paneling. The company expects to start with about 10 workers and grow to 50 in 18 months.

+ Council members unanimously agreed to forward a loan application to federal housing officials for a major mail order drug company planned for the old Belk department store site at Central Plaza. It may be months before the council has to make a commitment to the company, WHJointVenture, but the vote enables the U.S. Department of Housing and Urban Development to start reviewing the proposal. The company is seeking more than \$ 8-million in publicly financed loans.

Most of the debate, though, centered on Rising Stars.

"What you have is an attempt to denigrate a successful program," said Kathleen Ford, at one point shouting into her microphone.

"You all are being put under a microscope," an apologetic Bob Kersteen told representatives from Rising Stars. "Maybe we have too many employees in the audit department. In the next budget process, I will look at auditing with a view toward cutting that staff."

Extensive review by city auditors turned up a number of technical problems with the Rising Stars meeting its grant requirements, but City Auditor Steven Smith acknowledged few major problems were found. One irregularity involved Rising Stars being reimbursed for a \$ 750 basketball "toss-back" device - that turned out to have belonged to the founder and head of Rising Stars, Peter Waldron. Rising Stars gave back the \$ 750 after it was questioned.

City staffers have said that Rising Stars is too expensive and its results are too difficult to gauge. But Ford and Rising Stars officials had suggested earlier this week that the real motive for questioning the program was because popular former Gibbs High School basketball coach Fred Dyles lost his job with Rising Stars in 1996 because a background check turned up a 10-year-old misdemeanor criminal record.

Former City Council member David Welch acknowledged that he had asked Rising Stars last year to keep the widely known coach on staff, but Welch said that had little to do with concerns over Rising Stars' effectiveness.

"They haven't done anything in the inner-city as far as I'm concerned," Welch said.

"If you want to do something with that \$ 100,000, put it in a revolving fund for loans."

The city funding will be issued just as Largo-based Rising Stars sees a \$ 119,000 grant from the state Department of Juvenile Justice expire. Waldron, a 50-year-old former talk radio host, said after the vote that next year Rising Stars would likely look elsewhere for its funding.

"It was the kids who secured the funding today," he said. "The kids are the winners."

CORRECTION-DATE: December 30, 1997

CORRECTION:

Council defiantly backs basketball St. Petersburg Times (Florida) November 14, 1997, Friday, 0 South Pinellas
EditionCorrection Appended

A St. Petersburg city audit of a grant to the Rising Stars basketball program disallowed a \$ 750 expense for a piece of equipment the program did not receive within the required time period. Rising Stars president Peter Waldron wrote a check to reimburse the city, and a lawyer for Rising Stars says the problem was created by shipment delays from two equipment suppliers. A story Nov. 14 about a City Council decision to continue support for the program may have left some readers with a misimpression of the audit finding.

GRAPHIC: BLACK AND WHITE PHOTO, (3); Frank Peterman (ran City & State); Ernest Fil-
lyau (ran City & State); Peter Waldron (ran City & State)

LOAD-DATE: December 30, 1997



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St. Petersburg Times (Florida)

May 23, 1998, Saturday, 4 State / Suncoast Edition

SECTION: METRO & STATE; Pg. 5B

LENGTH: 450 words

HEADLINE: Christian groups protest plan to sell 'God's property'

BYLINE: SHARON TUBBS

DATELINE: LARGO

BODY:

From a cluster of buildings off 142nd Avenue, God finds his way into TV sets. He reaches into a child's mind after school and into a Christian's soul on Sunday mornings.

Right there, sprawled across 27 acres, sits Faith Community Church, the Christian Television Network, a recreation center for kids and a group that teaches poor people how to farm fish.

Rising Stars Basketball Foundation could only complement the facilities, some believed.

So the people at Faith Community donated an adjoining 3-acre sliver to Rising Stars several years ago, Pastor David Okerstrom said. He said it was about 1994 when Rising Stars, a non-profit agency, vowed to build moral and spiritual character among young people through a basketball program.

But Rising Stars now wants to sell that land to Gulf Coast Motor Line. And the bus company wants to turn the land into a parking lot, creating a gap of commercialism in what some call "God's property."

"We're just very upset about it," Okerstrom said. "We want the property to continue to be used for Christian education purposes."

Peter Waldron, Rising Stars' founder and president, said he would not comment on the issue, following his attorney's advice. A Gulf Coast executive deferred questions to his attorney, who could not be reached Thursday afternoon.

Okerstrom would not discuss the terms under which the church donated the land to Rising Stars.

But the issue came to the forefront this week when representatives from both sides spoke before the Largo City Commission. Rising Stars wants Largo to annex the property, which is valued for tax purposes at \$ 330,400. Commissioners will vote on the matter after a public hearing June 2.

Okerstrom and workers for the Christian Television Network spoke against Rising Stars' plan during the meeting.

Buses pulling in and out of the property would disturb the peace that now resides there, said Jack Jarvis, who works for the network. "The noise is going to be unbearable for us."

Robert D'Andrea, also with the network, said he is not opposed to the annexation itself. "We're really against the use, the intended use, of this property once it's annexed," D'Andrea said.

Rising Stars meets Largo's requirements for annexation, said Community Development Director Ric Goss.

Before coming to Largo City Hall, however, either Rising Stars or Gulf Coast applied for a zoning change with the county so that a parking lot would be allowed on the property, Goss said. For reasons that were not clear Thursday, that application was not finalized. No zoning change is needed in Largo to use the land for a parking lot, Goss said.

LOAD-DATE: May 25, 1998



Copyright 1998 Times Publishing Company
St. Petersburg Times (Florida)

May 27, 1998, Wednesday

SECTION: LARGO TIMES; Pg. 1

LENGTH: 586 words

HEADLINE: Church sues group to get 3 acres back

BYLINE: SHARON TUBBS

DATELINE: LARGO

BODY:

(ran SS edition of METRO & STATE)

Peter Waldron cajoled Faith Community Church into giving him land for an at-risk youth program, but has been unfaithful to his word, says a lawsuit filed in Pinellas-Pasco Circuit Court.

Now the church wants the land back and is suing Rising Stars Basketball Foundation, Waldron's non-profit organization, to get it.

The suit filed Friday says Waldron "orally agreed" to the following conditions:

Faith Community would give up the land, and Waldron would pay off the \$ 290,000 mortgage and another \$ 40,000 in church debt.

Waldron also would give back the land if Rising Stars' activities ceased.

But church officials now contend that he lied.

Waldron didn't pay off the bills. And no spiritual uplifting for youth is going on at 6900 142nd Ave., the Rising Stars site. Yet, Waldron has no plans to give the land back. Instead, he wants to sell the 3 acres to Gulf Coast Motor Line, a bus company that needs the space for parking.

Philip J. Ryan, a St. Petersburg attorney representing Rising Stars, said the lawsuit has no merit.

"There were no restrictions on the land," Ryan said, calling the donation a "freewill gift."

Ryan said Waldron never agreed to pay off the mortgage or debt.

Rising Stars did agree to give back the land if the non-profit agency went under. But, despite the pending sale to Gulf Coast, Rising Stars will continue to exist, Ryan said - just not at 142nd Avenue.

With three staff members and six volunteers, Rising Stars is helping youth in St. Petersburg and Clearwater now and helped kids in Tampa and Tarpon Springs before, Ryan said. The group offers crime-prevention and remedial reading programs for youth. The organization draws kids through the basketball camps and other activities.

Rising Stars has no outreach programs in the Largo area surrounding its 142nd Avenue site. Waldron works out of an office there.

Members of Faith Community and an attorney for the church declined to comment Tuesday on the lawsuit.

Last week, however, church officials said the breach jeopardizes the sanctity of a cluster of Christian activity sprawled over more than 20 acres. Here, Christians do what they call God's work behind the walls of the church - a Christian TV network, a program for youth and several activities at the site.

Waldron was a regular in Faith Community's pews back in 1993. In 1994, he went to church officials with the idea of turning 3 acres next to the church into a home for an outreach project. Waldron would help at-risk youth use lessons learned on the basketball court to build spiritual character. But he needed some land to do it.

Last year, some St. Petersburg officials questioned the program's effectiveness in their city. The program has received more than \$ 400,000 in state and St. Petersburg grants since 1995 and was seeking an \$ 80,000 grant. The City Council approved the grant, although some council members said the program wasn't all it was cracked up to be.

"We're poor," Ryan said. Public and private grants have funded activities, he said. The need for money prompted Rising Stars to sell the land on 142nd Avenue. The organization struggles to provide programs with its current staff.

Selling the 3 acres to Gulf Coast will allow Rising Stars to continue its work, Ryan said. "This sale turned into an opportunity to obtain assets that can be more appropriately used to assist at-risk children," he said.

GRAPHIC: Peter Waldron (ran LA)

LOAD-DATE: May 27, 1998



Copyright 1999 Times Publishing Company
St. Petersburg Times (Florida)

January 31, 1999, Sunday

SECTION: NEIGHBORHOOD TIMES; SPECIAL REPORT: RISING STARS: EDUCATION & SPORTS; Pg. 1

DISTRIBUTION: NEIGHBORHOOD TIMES; LARGO TIMES; SEMINOLE TIMES; CLEARWATER TIMES; NORTH PINELLAS TIMES

LENGTH: 2862 words

HEADLINE: Youth program's funds, results are questioned

BYLINE: SHARON TUBBS

BODY:

Among the findings: Rising Stars has received \$ 609,000 in state and local grants since 1995, most of it paying the salaries of the founder and his small staff.

Peter Waldron's aim was to create basketball camps, not controversy.

Waldron said he repeatedly heard racist comments after moving to Pinellas County six years ago. The words stung, he said, because his wife and children are biracial.

That made him want to do something positive in black communities. So in 1994, he started a program called Rising Stars, which invites youths to shoot hoops at city gyms in St. Petersburg and Clearwater. While there, the children also get lessons on how to become better people.

But controversy followed.

Several St. Petersburg officials who initially approved grants for Rising Stars said it didn't attract enough children and wasn't worth the money.

Supporters scoffed. Some said the sniping originated with black St. Petersburg City Council members who resented a white man getting government money for a program in their neighborhoods.

Now, as Rising Stars tries to sidestep the disputes and seeks tax dollars from sources other than St. Petersburg, a Times review of the program reveals that:

Youth program's funds, results are questioned St. Petersburg Times (Florida) January 31, 1999, Sunday

+Rising Stars has been awarded \$ 609,000 in state and local grants since 1995. Most of the money paid the salaries of Waldron and his small staff, who ran a program that totaled 10 hours a week in St. Petersburg and six hours a week in Clearwater.

+Throughout Rising Stars' four years, both the state and the city of St. Petersburg sent money to the program, not knowing how much the other was contributing.

+Even though government officials sent grant after grant to Rising Stars, they did not verify how many children were served by the program.

+Rising Stars has had questionable internal business dealings. In one case, Rising Stars paid a company owned by Waldron \$ 660 for videos that never were delivered. After the Times questioned the transaction, Waldron returned the money.

Despite receiving substantial public funding, Waldron offers few details about his background and guards his privacy. He refused to have his picture taken for this article and two weeks ago drove away from his Largo office when he saw a Times reporter waiting for him inside.

Waldron's personal circumstances have improved since he started the publicly funded Rising Stars. His family was on welfare the same year he established his not-for-profit program. Now he owns a \$ 200,000 house on Prestige Drive in Clearwater's Countryside area as well as a 10-acre spread in Wyoming.

The issue, Waldron said, is not he, but whether Rising Stars has helped young people. He maintains it has.

But has Rising Stars been worth the money?

"I don't think there is anyone who knows how much a child is worth," Waldron said.

All told, the state has approved \$ 489,000 in grants for what now is called Rising Stars Education and Sports Foundation, including the latest grant, for \$ 62,000, which runs out in June.

St. Petersburg has awarded \$ 120,000, including \$ 80,000 in federal money that expired in December.

Rising Stars spent a portion of the public money on T-shirts, basketballs and other equipment, snacks and treats for the kids, newsletter printing and postage. But 83 percent of the grant money from 1996 through part of 1998 paid the salaries of Waldron, his son and 10 other full- and part-time employees who worked at various times. Today, Rising Stars employs three full time: Waldron, his son, who is 19, and another man, who works as a coach.

Pinellas Juvenile Welfare Board officials, who routinely dole out grants to non-profits, say it is not unusual for three-quarters of an organization's budget to go to salaries.

In an interview with the Times, Waldron first said his salary was about \$ 26,000. Then, confronted with Rising Stars' tax records, in which he reported a salary of \$ 56,000 for the 1996-1997 fiscal year, he said that about \$ 30,000 of that money came from the public, the rest from private donors to the program. The latest tax filing, from the 1996-1997 fiscal year, lists \$ 65,000 in private contributions, but does not break down how that money was spent.

Once combined, the records from the city and the state show that grant money accounted for \$ 55,000 in wages to Waldron during that time.

And documents Rising Stars supplied the city reported his salary for the 1997 calendar year as \$ 62,000.

When asked about his pay a third time, Waldron said: "I really don't keep track of how much money I make or don't make."

Waldron, 51, said he handles all of Rising Stars' money and plans, writes grants, prepares for audits and keeps records. He described his role as that of an executive, rather than a coach interacting with kids.

That's the job of Michael Benjamin, 32, who played basketball at the University of Pennsylvania and graduated with an economics degree. He runs the program's five weekly sessions in St. Petersburg and was paid about \$ 29,000 in 1997, according to the most recent salary records filed with St. Petersburg.

Benjamin said he was working in the securities business when he asked himself: "Where is your heart, really?" He joined the Rising Stars staff, he said, for the opportunity to work with young people.

Waldron's son Aaron was paid about \$ 25,000 in 1997, records show. He coaches six hours a week in Clearwater and delivers basketballs, refreshments and fliers.

As city and state officials independently sent grants to Rising Stars, no one in government monitored total money coming in.

For example, the state's most recent grant, for \$ 62,000, was earmarked for salaries, but state officials admit they didn't know how much St. Petersburg had poured into Rising Stars or whether any of that money also was spent on salaries.

Said Art Mainwood, chief of community partnership grants for the Juvenile Justice Department in Tallahassee: "I don't know if he (Waldron) is getting any other dollars from anywhere else."

Waldron said Rising Stars has been upfront about its grants and how the money is spent. "When the city gives us money, they give it knowing how the money is going to be spent," he said.

Some organizations distributing grant money keep closer tabs. The Juvenile Welfare Board and the United Way of Pinellas County require grant applications to specify how much organizations are getting from other agencies. That helps decide whether a program's budget is reasonable and how much additional money it needs.

Rising Stars has been audited by the state and the city, but little out of the ordinary was found.

The Times discovered two questionable internal business transactions, both of which Waldron acknowledged were improper.

An invoice shows that Rising Stars bought training videos in March from a company called Contact America Group. The Department of Juvenile Justice reimbursed Rising Stars \$ 660, not knowing Contact America was a company Waldron had formed just two weeks earlier. There were no videos.

Waldron told the Times that Contact America was not active at the time of the transaction. Questioned about it in October, Waldron sent the state's check back, saying he had planned to do so.

Youth program's funds, results are questioned St. Petersburg Times (Florida) January 31, 1999, Sunday

And Rising Stars was doing business with one of its own directors, Roy Jones of Pennsylvania. Records show that Waldron wrote a \$ 2,500 Rising Stars check to Jones in 1997, and a \$ 4,200 check in 1996 to a company called U.S.A. Direct, where Jones is a regional sales manager. The invoice from U.S.A. Direct indicates that any questions about the purchase should go to Jones.

The money paid for printing newsletters, program announcements and postage, invoices say.

Waldron said Rising Stars won't do business with Jones again.

"I know for the sake of appearance, it's not appropriate," Waldron said. "We're learning as we go."

Juvenile Justice's Mainwood said he didn't know about the connections involving Contact America and U.S.A. Direct until told by the Times. After talking with Waldron, Mainwood said any mistake made by Rising Stars was unintentional. He added that Juvenile Justice employees have visited Rising Stars and believe it is a good program.

Now, Mainwood's office is the sole funding source for Rising Stars. The last partnership grant with the city ran out in December.

Waldron declined this month to answer questions from the Times about his plans for future funding. Benjamin, however, said the controversy still simmering at St. Petersburg City Hall has prompted the program to look elsewhere for grant money. Rising Stars will seek money from the Juvenile Welfare Board, said Benjamin. The state Juvenile Justice department also remains a possible funding source.

Even Peter Waldron's antagonists say he has two rewarding traits: charisma and an ability to get things done.

It didn't take Waldron long to secure the backing of residents in the Childs Park and Bartlett Park neighborhoods of St. Petersburg after the program started in 1994. Soon, Waldron and some residents went to City Hall for a meeting with Mayor David Fischer.

Waldron said he needed more money if Rising Stars was to continue helping African-Americans through his basketball and character-building sessions. Fischer called in the city's grant writer, Gail Eggeman. Fischer said he didn't investigate Waldron or Rising Stars. The backing of community leaders was enough.

Eggeman helped Waldron find grants that were renewable, creating a steady funding flow for Rising Stars.

All the while, Waldron was becoming a familiar face at City Hall. He kept the program's logo, with a shooting star, in front of city leaders. He would walk through City Hall wearing his Rising Stars shirt, a smile on his face and brochures in hand.

Waldron hired for a time Fred Dyles, an admired former Gibbs High School basketball coach, to work with Rising Stars kids, giving the program legitimacy.

"He was always around, handing out propaganda," said City Council member Ernest Fillyau. "He sold me a bill of goods, and I fell for it when he first got into the community."

Edward Kirkland, a community activist who lives near Bartlett Park, argues that Rising Stars isn't helping black children improve anything but their basketball skills - practice they can get in the back yard.

Council member Frank Peterman, who, like Fillyau, represents neighborhoods where Rising Stars operates, said he looked into the program and was unsatisfied. "I didn't see enough monitoring of individual items as related to the people they were serving," Peterman said.

Now, many who supported Rising Stars in the beginning, such as Fillyau, Eggeman and City Administrator Darrel Stephens, say they are dubious of Rising Stars' claims of having had a meaningful impact on the lives of hundreds of black children.

In fact, the number of children served by Rising Stars is uncertain. A 1996 grant application said: "We have nearly 1,500 children registered in St. Petersburg and close to 400 at Clearwater sites."

Yet Benjamin, the head coach, told the Times the program had just 400 in 1996, when he joined it.

During the past nine months, when St. Petersburg started counting participants for the first time, 367 children were in the program, and some of those attended just occasionally.

Supporters say that what matters most is whether Rising Stars works. They believe the concept is sound: use basketball to draw in youngsters and teach them discipline and life skills.

Rising Stars travels to five recreation centers in St. Petersburg for a total of 10 hours each week, opening gyms to boys and girls from 9 to 17. One day, the program is at Childs Park from 4 to 6 p.m. and the next day it is at Bartlett, Wildwood, Campbell Park or Lake Vista.

In Clearwater, the program also operates a total of six hours each week at three centers. That city does not fund or monitor any part of the program.

The youngsters get to play ball for two hours, but at some point must sit for about 15 minutes while the coach delivers a lesson such as the importance of doing homework or being punctual or treating others with respect.

Lucille Rembert of St. Petersburg said her son, Rashad, benefited from Rising Stars. "He's a quiet child and he's learning how to communicate with other children," she said.

Jamie Flournoy, 15, said he enjoys the sessions in St. Petersburg because he likes helping the younger kids. "I do something constructive once in a while," he said.

One of Rising Stars' volunteers, retired GTE Mobilnet president James Harpham, said Waldron is one of the most honorable men he knows. He said he believes criticism comes from African-Americans in the St. Petersburg community who "don't want any white people helping the blacks."

Fillyau and another critic, former City Council member David Welch, said race played no role in their assessment of the program.

Another volunteer, Philip J. Ryan of St. Petersburg, said criticism against Rising Stars is unfounded. "I am very familiar with some of the innuendo that is being made, and the innuendo is being made by people who just don't know," Ryan said.

Asked if the program is worth the money spent on it, Ryan said: "As far as the kids getting their money's worth, the answer is yes."

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Charles Payne, president of Bartlett Park Neighborhood Association in St. Petersburg, said Rising Stars "is a very vital foundation for our neighborhood. To my knowing, (Waldron) was very caring about the kids, as well as the community."

St. Petersburg and Clearwater were to be stepping stones for Rising Stars and for Waldron, who is described as "a man of great vision" by Roy Jones, the Pennsylvania businessman who is on the Rising Stars board.

That vision never materialized in Largo, where Rising Stars' offices are in a shabby building.

Faith Community Church, where Waldron and his wife attended services after moving to Pinellas County, donated 3 adjacent acres to Rising Stars in 1994, believing the program would expand there.

But Waldron said he couldn't find enough money or sufficient community interest to sustain an ongoing program.

He tried to sell the land, worth \$ 375,000, in 1998, and almost had a buyer. But the church objected. It sued Rising Stars, claiming Waldron cajoled church leaders into giving up their deed. Rising Stars countersued, charging slander and defamation.

The suits recently were settled, but terms were not disclosed.

Waldron said: "We've been challenged. And we're just grateful for the grace of God that gets us through."

Raised in New York, Waldron was ordained a minister at an interdenominational church in Maryland nearly two decades ago. He was a panelist on a radio talk show in the Washington, D.C., area in the 1980s, and said he traveled the country as a speaker emphasizing family values. He lived in the Washington area, Wyoming and Illinois before moving to Florida.

Waldron said he was looking for a sunny lifestyle and more time with his wife and kids when he came to Pinellas County. But he wound up on welfare, facing foreclosure on his \$ 335,000 home in Tarpon Springs.

It was an embarrassing time, Waldron said, adding that he and his wife, Pamela, who is not employed, were overly optimistic they could pay the bills.

Today, his family lives "spartanly," Waldron said. The couple has five children, and their Clearwater home, with an enclosed pool, is assessed for tax purposes at \$ 195,000.

Waldron's log cabin-style house in Wyoming, with four bedrooms and a wooden deck, and surrounding 10 acres are valued at \$ 240,000. Waldron had co-owned the property but said that with his father's help he was able to buy out his partners in 1997.

Waldron goes to some length to acquire a measure of privacy.

The address on his driver's license is the small Rising Stars office on the church-donated land in Largo. Waldron said he does that so correspondence goes to one location.

He lists his home phone in the name of his baby daughter because, he said, he wants to maintain privacy without paying for an unlisted number.

Waldron told the Times he was in the military, but refused to say which branch.

He said he has worked as a political consultant on Capitol Hill, but refused to name his clients.

Youth program's funds, results are questioned St. Petersburg Times (Florida) January 31, 1999, Sunday

A 1987 Jaguar that Waldron has driven locally is registered in Wyoming to Great West Communication Group, which Waldron said was a business he once owned. Waldron said he never thought to register the Jaguar in his name after the company was dissolved.

Two other cars, which were donated, are here in Pinellas but also are registered in Wyoming, both in the name of Rising Stars, even though no programs exist there. Waldron said his employees use them to travel between rec centers and to transport equipment. But Benjamin, the coach, said he doesn't drive the cars.

Waldron said he registered the cars in Wyoming because he wants the program to expand there.

But that may have to wait. Tampa is next on Waldron's list.

A number of groups there - he won't name them - are working with him, he said, eager to see Rising Stars cross the bay.

"We're going to help children and we're going to help them any way we can," he said.

GRAPHIC: COLOR PHOTO, SCOTT KEELER, (3); COLOR PHOTO, City of St. Petersburg; BLACK AND WHITE PHOTO, SCOTT KEELER; COLOR DRAWING; Michael Benjamin, who runs Rising Stars' five weekly sessions in St. Petersburg, talks to players at the Frank Pierce Recreation Center in Bartlett Park.; Participants practice at the Bartlett Park recreation center in St. Petersburg recently.; Michael Benjamin, whose title is vice president of community outreach, helps Carlonda McTier, 12, with her free-throw technique recently. (ran Neighborhood Times); Peter Waldron, in a photo from a city video, lobbies the St. Petersburg council for funds.; Michael Benjamin helps Carlonda McTier, 12, with her free-throw technique recently. (ran LA, SE, CT, NT); The Rising Stars logo with a basketball and shooting stars.

LOAD-DATE: February 1, 1999



Copyright 1999 Times Publishing Company
St. Petersburg Times (Florida)

February 05, 1999, Friday, 0 South Pinellas Edition

SECTION: EDITORIAL; EDITORIALS; Pg. 18A

LENGTH: 413 words

HEADLINE: St. Petersburg's own Rising Stars

BODY:

The local Rising Stars program, which uses basketball to nurture black children, gets hundreds of thousands of dollars in public funds but apparently has been accountable to no one. The program's director has used state funds and money from the city of St. Petersburg in questionable ways, and local and state governments have ignored their responsibility to oversee the money.

Peter Waldron has received \$ 609,000 during the past four years for his Rising Stars basketball camps, a not-for-profit enterprise. Some 83 percent of the money went for administrative costs. The state and city awarded grants, some of which involved federal money, without knowing how many children took part in the program. The city is counting now, and its tally is far lower than the numbers reported by Rising Stars on grant applications.

Rising Stars teaches basketball skills at different gyms throughout St. Petersburg and Clearwater. The two-hour sessions also include advice for daily living, such as treating others with respect.

Using a popular sport to sneak in living-skills lessons is a good idea - good enough, in fact, for the city of St. Petersburg to do it. Instead of subsidizing Waldron, the City Council should consider incorporating such programs into its recreational offerings. Administrative costs would plummet, and more children could be served.

Two internal business deals show why oversight of Rising Stars is needed. The program paid for \$ 660 worth of training videos from Contact America Group. That amount was reimbursed by the Department of Juvenile Justice, which did not know that Contact America had been formed by Waldron two weeks earlier and had produced no videos. Waldron repaid the money after questions from the Times. Rising Stars also did about \$ 7,000 worth of business with a company whose regional sales manager is one of Rising Stars' directors. Waldron said he realizes now that was bad for appearances and won't continue to buy from the director.

St. Petersburg's own Rising Stars St. Petersburg Times (Florida) February 05, 1999, Friday, O.South Pinellas Edition

After starting Rising Stars, Waldron rose from having his family on welfare to a \$ 200,000 house in Clearwater and a 10-acre spread in Wyoming. Waldron had a good idea for helping children, one praised by participants, parents and juvenile justice officials. But his mismanagement of public funds taints that success. St. Petersburg should take over Rising Stars, and city and state officials should set up a means for overseeing the program, as they should have been doing all along.

LOAD-DATE: February 6, 1999



Copyright 1999 Times Publishing Company
St. Petersburg Times (Florida)

July 18, 1999, Sunday

SECTION: NEIGHBORHOOD TIMES; Pg. 1

LENGTH: 778 words

HEADLINE: Program for black youths is 'gone'

BYLINE: SHARON TUBBS

BODY:

Rising Stars Education and Sports Foundation pulls out of St. Petersburg and Clearwater. The program's effectiveness had been questioned.

The Rising Stars Education and Sports Foundation, a non-profit group that garnered more than a half-million dollars in public grants, has left St. Petersburg and Clearwater recreation centers where the program claimed to have helped nearly 2,000 black youths.

"They are gone," said Mary Ann Davis, St. Petersburg's recreation manager. The organization pulled out of St. Petersburg recreation centers - its primary location for the past five years - about two weeks ago, Davis said.

"From what I understand from (city) staff," Davis said, "it was because their funding ran out."

In Clearwater, Rising Stars stopped using recreation centers about a month ago, city staff said.

Rising Stars also has vacated its office in Largo, which was on land given the program in 1994 by Faith Community Church. Rising Stars has dropped its ownership of the land, valued at \$375,000, after getting \$125,000, according to parties involved in the sale.

Rising Stars' founder Peter Waldron, who lives in Clearwater, could not be reached for comment.

One of the program's private sponsors, James Harpham, a retired GTE Mobilnet president who worked as a volunteer with Rising Stars, said Waldron and his family may be in Wyoming where they have a home. Harpham said he believes Waldron has another job, but he did not know where.

In January, the Times reported Rising Stars had been awarded \$ 609,000 in state and local grants since 1995 to stage motivational sessions for children who also received free basketball coaching in city rec centers.

But questions arose about the program's effectiveness. Waldron said the program at one point had 1,500 participants in St. Petersburg and 400 in Clearwater. But in 1998, the city's numbers revealed a much lower participation rate. Fewer than 400 youths were involved in St. Petersburg during a nine-month period, and some youngsters participated only occasionally.

Rising Star's final grant from St. Petersburg, for \$ 80,000, ran out in December, and the organization did not apply for more money.

"There were a couple of loose ends and there wasn't enough good information to explain those loose ends," said Frank Peterman, a St. Petersburg City Council member who questioned the program.

With Rising Stars gone, Peterman said he expects programs will come forward that operate more cost efficiently. "Hopefully, what will happen is another program will be allowed to flourish now," said Peterman, who represents neighborhoods once served by Rising Stars.

Other St. Petersburg officials, including Mayor David Fischer and City Administrator Darrel Stephens, also questioned Rising Stars. The program operated for 10 hours a week in St. Petersburg and, at one time, six hours a week in Clearwater. Officials believed city staff could provide the same program at less cost.

The program's other major funding source, the state Department of Juvenile Justice, had awarded a \$ 62,000 grant that ran out June 30. Rising Stars sought another state grant earlier this year but was turned down. However, Juvenile Justice grants chief Art Mainwood said again last week that the state had no reservations about the program.

Harpham, who remains an admirer of the program and of Waldron, said it is a "disservice" to the community that the program is not active now.

In Largo, Rising Stars recently settled a yearlong legal battle after being sued by Faith Community Church, which now has merged with another church.

Church leaders gave Rising Stars 3 acres adjacent to the church so the program could grow but saw little activity there. Waldron angered church leaders when he tried to sell the property to a bus company. The church then sued to get back the land.

Rising Stars and Faith Community settled the suit out of court this spring. Rising Stars sold the 3 acres in April for \$ 125,000 to Christian Television Corp., which runs Channel 22 out of headquarters near the church and Rising Stars' former site. The TV station was not a party in the lawsuit but had an interest in owning the land.

"We became involved because we did not want running buses in front of our TV station," said David Gibbs, board chairman and president of Christian Television.

Faith Community officials favored the station owning the land rather than Rising Stars and made the sale part of the settlement, Gibbs said. Aside from the money to Rising Stars, the TV station paid Faith Community \$ 125,000.

Rising Stars has not been permitted to use the property since the sale, Gibbs said.

Program for black youths is 'gone' St. Petersburg Times (Florida) July 18, 1999, Sunday

GRAPHIC: COLOR PHOTO; COLOR PHOTO; SCOTT KEELER; COLOR DRAWING; Rising Stars' founder Peter Waldron (far West); Two youths in the Rising Stars Education and Sports Foundation practice a one-on-one drill at Frank Pierce recreation center in St. Petersburg in November.; The Rising Stars Education and Sports Foundation logo

LOAD DATE: July 19, 1999



Copyright 1999 Times Publishing Company
St. Petersburg Times (Florida)

July 21, 1999, Wednesday

SECTION: NEIGHBORHOOD TIMES; EDITORIAL; Pg. 2

LENGTH: 561 words

HEADLINE: Rising Stars' exit yields lessons

BODY:

The sudden disappearance of the Rising Stars Education and Sports Foundation should serve as a lesson to St. Petersburg city officials about the dangers of doling out public dollars without demanding accountability from the organizations that receive them.

Before Rising Stars abruptly abandoned its Largo office and pulled out of area recreation centers over the past several weeks, it had received more than \$ 600,000 in public money, some of which appears to have been badly mismanaged by the program's founder, Peter Waldron.

Waldron's problems began when the city questioned the effectiveness of the non-profit program that used basketball as a tool to teach living skills to underprivileged children. Waldron claimed that Rising Stars served 1,500 young people in St. Petersburg and 400 in Clearwater. But the city's own estimates suggested significantly lower numbers. The organization later became embroiled in a yearlong land dispute with Faith Community Church in Largo after Waldron tried to sell land given to Rising Stars by the church to a bus company. The case recently was settled.

From the start, the city had ample evidence that Rising Stars was badly in need of outside oversight. Roughly 83 percent of the grant money given to Rising Stars was spent on administrative costs, including Waldron's salary. Waldron, whose family was on welfare when he founded Rising Stars, bought a \$ 200,000 home in Clearwater and a 10-acre spread in Wyoming while he ran the organization.

Even more troubling, Waldron admitted that he personally profited from internal business deals involving grant money from the Department of Juvenile Justice. Under Waldron's leadership, Rising Stars paid for \$ 660 worth of training videos from an outfit known as the Contact America Group. The money was reimbursed to Rising Stars by the department, which did not know the company had been formed by Waldron two weeks earlier and had produced no videos. Waldron repaid the

money after questions from the Times, but his organization also did about \$ 7,000 worth of business with a company whose regional sales manager was one of Rising Stars' directors.

Rising Stars was audited by both the city and the state, but throughout the organization's five years of operation, both the state and the city sent money to the program, not knowing how much the other was contributing. And even though government officials sent grant after grant to the organization, they never verified the exact number of children served by the program.

To atone for its negligence, the city should thoroughly investigate the circumstances surrounding Rising Stars' unexpected departure. It also should take immediate steps to ensure that grant money given to other seemingly worthy causes is being spent properly. Most important, city officials should attempt to fill the void left by Rising Stars' rapid exit from the area.

For all its problems, Rising Stars was a positive, innovative idea. So positive, in fact, that St. Petersburg should try implementing its own program that uses a popular sport to teach life skills. City Council members should consider incorporating a concept similar to Rising Stars into the city's own recreational offerings. Administrative costs would drop, more children could be served, and the city would know exactly how its money is being spent.

LOAD-DATE: July 21, 1999

ATTACHMENT B

17044422827

FUNDRAISING CONSULTING CONTRACT

This Contract is entered into as of this 13th June day of June, 2011 by and between the Bachmann for President (hereinafter "the BFP"), a Minnesota nonprofit corporation located at PO Box 251310, Woodbury, MN 55125, and C&M Strategies, whose principal place of business is located at 1617 Parkdale Circle North, Erie, CO 80516 ("Consultant") (collectively "the Parties").

WITNESSETH:

WHEREAS, Consultant is in the business of providing political and fundraising management services to federal campaign committees; and

WHEREAS, the BFP desires to engage Consultant for performance of above said fundraising management services for the BFP;

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants set forth herein, and for other good and valuable consideration, receipt and sufficiency of which is hereby acknowledged, the Parties agree as follows:

ARTICLE I -- DUTIES OF CONSULTANT

Fundraising Services Provided. Consultant covenants and agrees to provide to the BFP the following services: political consulting services and manage low dollar fundraising services, including direct mail, phone, on-line fundraising activities, and assist with coordinating high-dollar fundraising activities and events, for the BFP. These services shall hereafter be referred to as the "Fundraising Services".

A. **Directives.** In performing its duties, Consultant shall routinely consult with and otherwise report to the BFP National Campaign Director and Deputy Campaign Manager, or the representative otherwise designated by BFP regarding the performance of the Fundraising Services. Any questions regarding Consultant's performance of the Fundraising Services under this Contract shall be addressed to the BFP designated authorized agents identified above. Notwithstanding anything in the foregoing, it is expressly understood and agreed that Consultant is an independent contractor and is not an employee of the BFP.

C. **Compliance Responsibilities.** Consultant represents to BFP that it is knowledgeable of the compliance and legal obligations of the BFP pursuant to the Federal Election Campaign Act of 1971, as amended, and Federal Election Commission regulations (collectively "the Act"), and agrees to comply with the provisions of the Act in all respects applicable to the performance of the Fundraising Services under this Contract and to consult with BFP legal counsel in the event Consultant has questions regarding the application of any provision of the Act to the Consultant's fundraising services for the BFP.

ARTICLE II -- TERM; TIME OF THE ESSENCE

A. Consultant agrees to provide the services set forth in Article I during the period from ~~July~~, 2011 to December 31, 2011.

B. Given the nature of the services rendered, Consultant expressly acknowledges that time is of the essence.

ARTICLE III -- COMPENSATION

A. Compensation. For successful performance of the duties described in Article I, the BFP agrees to pay Consultant a monthly retainer of \$22,500 payable on the first day of each month during the term of this Contract.

B. Expense Reimbursement.

1. Reimbursement for ordinary expenses such as long distance, copies, postage, etc. shall be made paid within sixty (60) days of being incurred by Consultant upon presentation to BFP of invoices with original receipts and documentation of costs/expenses incurred. Consultant's expenses under this Contract shall be invoiced without mark-up. Consultant also agrees to obtain prior approval for any travel and/or other incidental expenses. First class travel in any form is not reimbursable and shall be reimbursed only at a coach or other discounted rate.

C. Mailing of Invoices and Payment on Reimbursement Requests. All invoices and requests for payments or reimbursements must bear the assigned BFP Commitment Form number, project number, and detailed information including, but not limited to, name and address listed on check, check number, and check date in order to receive said commission and shall be mailed to:

Bachmann for President
Attn: Nancy Watkins
610 S. Blvd
Tampa, FL 33606

D. Noncompliance Justifies Nonpayment. Any expenses, payments or amounts due under this Contract that do not meet the above criteria may not be paid in whole or in part and may be treated as an in-kind contribution to the BFP, or deducted from the compensation otherwise due Consultant, at the sole discretion of the BFP.

ARTICLE IV -- INDEPENDENT CONTRACTOR

A. Legal Status. The BFP and Consultant agree that the legal status of Consultant with respect to the BFP is that of independent contractor and not as employee. Consultant is not an agent or a legal representative of the BFP and is not authorized to make any commitments for or to act as an agent of the BFP for any purpose whatsoever. In particular, Consultant may not enter into any legally binding agreement, written or oral, or take any other legal act in the name of the BFP.

(J)DCP
June 13th

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B. Liability. Consultant agrees to assume exclusive liability for any and all taxes, assessment, levies or fines which may be deemed owed by it, or to any employee or contractor of Consultant as a result of performance of Fundraising Services pursuant to this Contract.

C. Taxes, Etc. It is understood and agreed that the BFP will not be responsible for the payment or withholding of federal, state, and/or local taxes, payroll taxes, social security taxes, health insurance, unemployment insurance, workman's compensation benefits, and other similar personnel costs incurred by Consultant in connection with this Contract.

ARTICLE V -- INDEMNIFICATION

Consultant shall indemnify and hold the BFP, its employees, directors, officers, agents, and volunteers harmless against and from any and all claims, demands, liabilities, actions, damages, costs, and expenses related thereto (including attorneys' fees, court costs, and other expenses of litigation) and all damages and liabilities of any kind or nature whatever, arising out of or attributable to Consultant's performance or nonperformance under the terms of this Contract.

ARTICLE VI -- CONFIDENTIALITY AND NON-DISCLOSURE; RETURN OF BFP MATERIALS

A. Confidential and Proprietary Information. All matters between the Parties, including but not limited to the provisions of this Contract; BFP mailing or donor lists; individual contribution histories; polling data; financial reports; research; solicitation materials or techniques; and any other materials or methodologies which Consultant, or list owners, if applicable, may come in contact with and/or which are received from or through the BFP, its employees or agents, ("the Materials") are, were and shall remain the proprietary and confidential property of the BFP and shall not be transferred, communicated or delivered to any third party, whether or not for compensation, without the prior express written consent of the BFP's Deputy Campaign Manager.

B. Non-Disclosure. Consultant agrees not to communicate, directly or indirectly, with any member of the news media on behalf of, for, or about the BFP, without the express advance consent of the BFP's Deputy Campaign Manager or the BFP's Communications Director.

C. Return of the Materials. Upon the termination or expiration of this Contract, Consultant agrees to return to the BFP the Materials, and all copies thereof, and to retain no copies thereof.

ARTICLE VII -- CONFLICTS OF INTEREST

A. Other Entities. Consultant shall list as Attachment A to this Contract any other entity, in whatever form, in which Consultant or its principals, agents, or owners has a financial, proprietary, or management interest, and what that interest is, if such other entity has or is expected to have a financial or contractual relationship with the BFP. This disclosure must include any payments received from BFP vendors by Consultant and any payments to BFP vendors by Consultant. Further, Consultant shall provide a list of all political clients with which Consultant works, including, not limited to federal campaign committees, political action committees, political party committees,

and independent or issue advocacy groups. To ensure conflicts of interest do not arise, Consultant is obligated under the terms of this contract to continually update this disclosure with the BFP's legal counsel within one week of changes occurring. Any potential conflicts must be resolved to the satisfaction of the BFP's Deputy Campaign Manager prior to payment of any compensation under this Contract.

B. Gifts. Consultant agrees not to give any gift(s) having a value (or aggregate value) in excess of \$50 in any calendar year to any individual who is employed by the BFP.

ARTICLE VIII - NON-COORDINATION WITH THIRD PARTIES

A. Consultant warrants and otherwise represents that it is generally familiar with the regulations governing coordinated public communications promulgated by the Federal Election Commission ("FEC") under the Act and further warrants to BFP as follows:

1. Consultant agrees not to infer or otherwise represent that it is acting in any capacity as an agent of the BFP other than for the specific purpose(s) set forth in this Contract;

2. Consultant agrees not to divulge to any other party committee, candidate or other entity any information regarding the needs, activities, plans or projects of the BFP resulting from Consultant's relationship with the BFP pursuant to this Contract;

3. Consultant agrees that under no circumstances will it engage in substantial discussions or become materially involved with any candidate, party committee or other entity for purposes of their making public communications referencing Congresswoman Michele Bachmann resulting from Consultant's knowledge and information concerning the needs, activities, plans or projects of the BFP resulting from this Contract;

4. Consultant agrees that in the event it becomes aware that it is serving as a common vendor to a political party committee, candidate or other entity that sponsors public communications referring to Congresswoman Michele Bachmann, that it will specifically insure that information regarding the needs, activities, plans or projects of the BFP known to Consultant as a result of this Contract is not used by or communicated in any manner to the other political party committee, candidate or other entity.

B. Consultant agrees that breach of this provision may result in termination of this Contract in the sole discretion of BFP and that Consultant shall be liable for any costs, fees, damages, penalties, attorney's fees or other expenses arising from Consultant's breach of this provision.

ARTICLE IX -- OWNERSHIP OF MATERIALS, DAMAGES

A. BFP Exclusive Ownership. Absent any explicit written agreement to the contrary which has been executed between Consultant and the BFP, signed by the BFP's Deputy Campaign Manager and appended hereto, the BFP retains and reserves the rights of exclusive ownership and

use of any copy, product, publication, or any facsimile thereof which may result from Consultant creativity, except for pre-existing materials purchased by Consultant for the BFP. Consultant and the BFP agree that the work described in Article I will be considered a "work for hire" for the purpose of the United States Copyright law, 17 U.S.C. § 101 *et seq.* and that, accordingly, the BFP is the owner of all copyright rights in the work. Consultant hereby assigns any and all property and exclusive ownership rights in Consultant work to the BFP.

17044422882
B. Authorship. Consultant hereby warrants that it, its agents or its representatives, are the sole authors of work to be produced, developed and/or published under this Contract, and that such work is an original work of Consultant. Consultant further warrants that the work to be produced or performed under this Contract does not infringe upon any copyright or trademark, violate any right of privacy, or contain libelous material; and that Consultant possesses full power to enter into this Contract.

C. Donor Lists. Consultant agrees that all BFP donor lists by whatever name they may be known, and individual contribution histories were, are, and shall remain the exclusive property of the BFP. Consultant agrees that it does not and shall not acquire any property or ownership interest in, or rights with respect to, any BFP donor list, for any reason. Consultant further agrees that neither it nor any of its directors, officers, employees, consultants, or agents will disclose, rent, lease, sell, encumber, or enter into joint ownership agreements concerning any list(s), file(s), information, updates, or enhancement(s) of the BFP in any form, or for the purpose, nor will they retain, duplicate, or use any of such information in any fashion or for any purpose whatsoever. Consultant agrees that any other entity gaining access to the BFP's donor list must execute Exhibit 1, Consultant Confidentiality Agreement Regarding Lists.

D. Damages. Consultant agrees to pay the BFP for Consultant breach, or threatened breach, of any part of paragraph C of this Article the sum of Fifty Thousand Dollars (\$50,000) per occurrence as liquidated damages, in addition to any other remedies the BFP may have, including equitable or injunctive relief, without requiring the BFP to show or prove it sustained actual pecuniary damages.

ARTICLE X -- USE OF BFP NAME

Consultant shall not use the name, insignia or any facsimile thereof of the BFP or its property, without the express written authorization of the BFP's Deputy Campaign Manager.

ARTICLE XI -- THE BFP

The BFP is a Minnesota nonprofit corporation that is registered with the Federal Election Commission as Congresswoman Michele Bachmann's principal campaign committee for President of the United States. Consultant agrees that the directors, officers, employees, and agents of the BFP shall not be personally liable for any debt, liability, or obligation of the BFP. Consultant, like all persons, corporations, or other entities extending credit to, contracting with, or having any claim against the BFP may only look to the funds and property of the BFP for payment of any debt,

damages, judgment, decree, or any money that may otherwise become due or payable to them from the BFP.

ARTICLE XII -- TERMINATION

Notwithstanding Article II of this Contract, either party may terminate this Contract at any time for any reason on fifteen (15) days written notice to the other party. Such written notice shall be deemed sufficient if in writing and delivered by certified mail return receipt requested, or by overnight mail. The notice shall be effective as of the date received. In the event of termination, after payment of all compensation and reimbursement of all properly approved expenses incurred through the fifteenth day subsequent to receipt of such notice, no further liability or any liquidated damages for such termination shall attach to either party.

ARTICLE XIII -- COMPLETE AGREEMENT AND NOTICES

This Contract, Attachment A and Exhibit 1 represent the complete and entire agreement between the BFP and Consultant and completely replaces and supersedes all previous agreements, whether written or oral.

ARTICLE IV -- MODIFICATION OR WAIVER

The failure or omission of the BFP to require strict compliance with the provisions of this Contract by Consultant, or to exercise any of its rights or remedies in any circumstance, shall not constitute a waiver by the BFP of its rights, constitute a precedent, or otherwise affect the interpretation of this Contract. No terms or provisions of this Contract may be amended, waived, or modified except pursuant to a written agreement that expressly references this Contract and is signed by duly authorized representatives of the BFP and Consultant.

ARTICLE XV -- NOTICES

All notices, requests, demands, and other communications under this Contract shall be in writing and shall be deemed to have been duly given if delivered personally or if sent by registered or certified mail, return receipt requested, properly addressed and postage prepaid to the Parties addresses set forth in the Preface of this Agreement or, in the case of invoices and requests for payment or reimbursement, to the address set forth in Article III, Paragraph C.

ARTICLE XVI -- NON-ASSIGNABILITY

This Contract shall not be assigned or subcontracted by Consultant without the prior written consent of the BFP.

ARTICLE XVII -- SUCCESSOR ORGANIZATIONS

Consultant agrees that all provisions of this Contract will be binding on, or inure to the benefit of, any of its successor organizations.

ARTICLE XVIII -- CHOICE OF LAW

The BFP and Consultant agree that the terms of this Contract shall be deemed to be made under, governed by, and construed in accordance with, the laws of the State of Minnesota.

ARTICLE XIX -- ATTORNEYS' FEES

In the event either party must bring suit for any reason under this Contract, the prevailing party shall be entitled to recover from the other party all costs of such suit, including reasonable attorneys' fees.

ARTICLE XX -- HEADINGS

The headings in this Contract are for the sole purpose of convenience of reference and shall not in any way limit or affect the meaning or interpretation of any of the terms or provisions of this Contract.

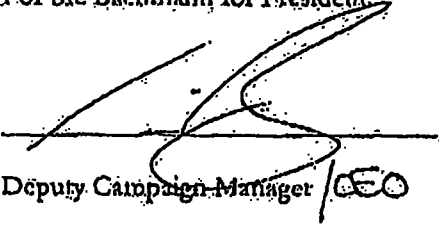
ARTICLE XXI -- SEVERABILITY

If any of the terms or provisions of this Contract are held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining terms and provisions shall continue in full force and effect.

ARTICLE XXII -- COUNTERPARTS & FACSIMILE

This Contract may be executed in counterparts, and all counterparts will be considered as part of one Contract binding on all parties to this Contract. This Contract may be executed via facsimile, which signatures shall be deemed legal and binding as an original signature hereto.

IN WITNESS WHEREOF, the parties, acting individually or through their duly authorized officers or representatives, fully understand and execute this Contract, in duplicate original, and agree to be bound by the terms and conditions thereof:

For the Bachman for President:	For C&M Strategies:
	
Deputy Campaign Manager / CEO	Authorized Agent
7-7-11	
Date	Date
	EIN or SSN

17044426885

ATTACHMENT A

C&M Strategies, a political and fundraising consultant with its principal place of business in located at 1617 Parkdale Circle North, Eng, CO 80516 ("Consultant") shall list any other entity, in whatever form, in which Consultant or its principals, agents, or owners has a financial, proprietary, or management interest, and what that interest is, if such other entity has or is expected to have a financial or contractual relationship with the BFP. This disclosure must include any payments received from BFP vendors by Vendor and any payments to BFP vendors by Vendor. To ensure conflicts of interest do not arise, Consultant is obligated under the terms of this contract to continually update this disclosure with the BFP General Counsel within one week of changes occurring. Any potential conflicts must be addressed to the Deputy Campaign Manager of the BFP prior to any compensation under this contract being paid.

Wiland Direct

Exhibit 1
**CONFIDENTIALITY AGREEMENT REGARDING LISTS & MATERIAL
INFORMATION**

1. For good and valid consideration, the receipt and sufficiency of which is hereby acknowledged, and for the good and valid consideration set forth in the contract by and between C&M Strategies ("Consultant") and Bachmann for President ("BFP"), and as a integral part thereof, Consultant agrees to abide by all terms and conditions of this Contract.
2. Consultant agrees that all BFP donor lists (hereinafter "Lists") by whatever name they may be known and all individual contribution histories were, are, and shall remain the exclusive property of the BFP.
3. Consultant agrees that it does not and shall not acquire any property or ownership interest in or rights with respect to the Lists for any reason.
4. Consultant expressly acknowledges and agrees that the BFP Donor File and all Lists, information, updates, and enhancements thereto which are provided to, generated by, or otherwise become known to Consultant in connection with or incident to this Contract are privileged and confidential.
5. Consultant further agrees that neither it nor any of its directors, officers, employees, vendors, or agents will disclose, rent, lease, sell, or enter into joint ownership agreements concerning any List(s), information, update(s), or enhancement(s) of the BFP in any form, or for any purpose, nor will they retain, duplicate, or use any of such information in any fashion or for any purpose whatsoever.
6. Consultant agrees that all provisions of this Contract will also apply to any of its successor organizations.

For the BFP:

By 
Authorized Agent

CEO / Dep Campaign Mgr 7-7-11
Title Date

For Consultant:

By: 

Title

7/11/11
Date

11-04440-1

C&M Strategies

1617 Parkdale Circle North
Erie, CO 80516
303-834-5936

Billing Date: 7/27/2011

Billing Cycle: June

Bill to:

Bachmann for President

Attn: Nancy Watkins
PO Box 25950
Woodbury, MN 55125

Date	Description	Hours	Hourly Rate	Total
6/15-6/30	Political and Fundraising Consulting	NA	NA	\$11,250
Total				\$11,250

Please Remit Payment to:

C&M Strategies
Attn: Guy Short
1617 Parkdale Circle North
Erie, CO 80516
303-834-5936

C&M Strategies

1617 Parkdale Circle North
Erie, CO 80516
303-834-5936

Billing Date: 7/27/2011

Billing Cycle: July

Bill to:

Bachmann for President

Attn: Nancy Watkins

PO Box 25950

Woodbury, MN 55125

Date	Description	Hours	Hourly Rate	Total
7/1 - 7/31	Political and Fundraising Consulting	NA	NA	\$22,500
Total				\$22,500

Please Remit Payment to:

C&M Strategies

Attn: Guy Short

1617 Parkdale Circle North

Erie, CO 80516

303-834-5936

INVOICE PAYMENT

DATE: 7/28/11

SAMT:

\$33,750.00

CLIENT AUTH: ☒

RWC AUTH: ☒

GL#: 1727.00

FEC/DOE:

fundraising consulting

SPECIAL INSTR:

June + July

contract/wa attached

BFP_FEC-000040

C&M Strategies

1617 Parkdale Circle North
Erie, CO 80516
303-834-5938

Billing Date: /31/2011

Billing Cycle: August

Bill to:

Bachmann for President

Attn: Nancy Watkins
PO Box 25950
Woodbury, MN 55125

Date	Description	Hours	Hourly Rate	Total
8/1 - 8/31	Political and Fundraising Consulting	NA	NA	\$22,500
	Iowa Consulting (Additional approved by David)	NA	NA	\$3,330
Total				\$25,830

Please Remit Payment to:

C&M Strategies
Attn: Guy Short
1617 Parkdale Circle North
Erie, CO 80516
303-834-5936

@ 1/2/h

1,727.00

Fundraising Consulting

C&M Strategies

1617 Parkdale Circle North
Erie, CO 80516
303-834-5936

Billing Date: 10/3/2011

Billing Cycle: September

Bill to:

Bachmann for President

Attn: Nancy Watkins

PO Box 25950

Woodbury, MN 55125

Date	Description	Hours	Hourly Rate	Total
9/1 - 9/31	Political and Fundraising Consulting	NA	NA	\$22,500
Total				\$22,500

Please Remit Payment to:

C&M Strategies

Attn: Guy Short

1617 Parkdale Circle North

Erie, CO 80516

303-834-5936

NOV 03 REC'D

C&M Strategies

1617 Parkdale Circle North
Erie, CO 80516
303-834-5936

Billing Date: 11/1/2011

Billing Cycle: October

Bill to:

Bachmann for President
Attn: Nancy Watkins
PO Box 25950
Woodbury, MN 55125

Date	Description	Hours	Hourly Rate	Total
10/1 - 10/31	Political and Fundraising Consulting	NA	NA	\$22,500
Total				\$22,500

Please Remit Payment to:

C&M Strategies
Attn: Guy Short
1617 Parkdale Circle North
Erie, CO 80516
303-834-5936

1727.00
fundraising consulting

Name	<u>Long (Bob)</u>	Date Submitted	<u>8/12/11</u>
Address	<u>1817 Parkway Circle W</u>	Client's Signature	<u></u>
City	<u>Eng, CO 80516</u>	Approval Signature	<u></u>
Phone	<u></u>		

Date	Description of Travel	# of Miles	Rate	Total	Cash Paid
			0.25	60.00	
			0.25	72.00	
			0.25	18.00	
			0.25	12.00	
			0.25	24.00	
			0.25	18.00	
			0.25	19.00	
			Travel Total:	180.00	

Downloaded from <http://ajph.org/> at University of California, San Diego on June 11, 2015

Date	Outgoing Name and Address	Purpose	Total	Remarks
08/22/11	Franklin Adams	Travel	\$455.40	✓
08/27/11	Cardinal's Adams	Travel	\$458.50	✓
08/14/11	Valley Wall Jan	Laundry	\$123.20	✓
08/27/11	Carl Cab	Travel	\$40.00	✓
08/14/11	Radley's Wall Gas Station (Holt) 1350 Holt St West Des Moines, IA 50316	Laundry	\$170.00	✓
08/03/11	Southwest Gas Station West Des Moines, IA 50314	Food	\$32.10	✓
07/20/11	BSP Apartments (Holt) (Holt) West Des Moines, IA 50316	Food	\$17.54	✓
07/20/11	Bill Mingo 11407 Forest Drive Clive, IA 50325	Food	\$10.60	✓
06/24/11		Food	\$8.73	
06/03/11	Missy's Oak Hills, IA	Food	\$42.10	✓
06/02/11	Mike Mack Giff's Riverside, IA 50316	Food	\$8.70	✓
06/13/11	The Mercantile Bank 11115 Michigan Road Urbandale, IA 50377	Food	\$3.30	✓
06/09/11	Quinn's Restaurant 10901 University Ave Clive, IA 50325	Food	\$27.41	✓
06/12/11	Parma Bread Urbandale, IA 50377	Food	\$5.01	✓
06/13/11	The Mercantile Bank 11115 Michigan Road Urbandale, IA 50377	Food	\$4.75	✓
06/03/11	University's Bank 10901 University Ave Clive, IA 50325	Food	\$12.31	✓
06/03/11	Parma Bread Urbandale, IA 50377	Food	\$4.10	✓
06/08/11	McDonald's 11407 Forest Drive Clive, IA 50325	Food	\$5.70	✓
06/05/11	Black & White Bakery 1558 University Ave West Des Moines, IA 50316	Food	\$10.53	✓
06/06/11	Bill Mingo 11407 Forest Drive Clive, IA 50325	Food	\$57.07	✓
06/05/11	Parma Bread Urbandale, IA	Food	\$71.00	✓
06/13/11	Parma Bread Urbandale, IA 50377	Food	\$11.83	✓
06/07/11	Parma Bread Urbandale, IA 50377	Food	\$10.51	✓
06/01/11	Missy's Oak Hills, IA	Food	\$11.01	✓
06/02/11	McDonald's 11407 Forest Drive Clive, IA 50325	Food	\$18.91	✓
06/17/11	Parma Bread Urbandale, IA 50377	Food	\$10.73	✓
06/11/11	University's Bank Urbandale, IA	Hotel	\$1,004.15	✓

XSHORTG

INVOICE PAYMENT

DATE: 8/23/11 SAMT: \$ 4845.88

CLIENT AUTH: _____ RWC AUTH:

G/LH: 178.1. W

FEC/DOE: travel - see memo entries

SPECIAL INSTR:

Bachmann for President Expense Reimbursement Form

Name Guy Short Date Submitted 08/16/11
 Address 1617 Parkdale Circle N Claimant's Signature _____
 City Erle, CO 80516 Approval Signature _____

Mileage

Date	Description of Travel	# of Miles	Rate
			0.35
			0.35
			0.35
			0.35
			0.35
			0.35
			0.35
			0.35
Travel Total:			\$0.00

Miscellaneous Expenses (please include complete address with zip code - receipt must be attached)

Date	Business Name and Address	Purpose	Total	For Acct Use
08/22/11	Frontier Airlines	Travel	\$655.40	
08/07/11	Continental Airlines	Travel	\$638.50	
08/14/11	Valley West Inn	Lodging	\$123.20	
08/07/11	City Cab	Travel	\$40.00	
08/14/11	Sheraton West Des Moines Hotel 1800 50th St West Des Moines, IA 50266	Lodging	\$1,780.68	
08/03/11	Outback Steakhouse West Des Moines, IA 50266	Food	\$33.16	
07/29/11	S&P Americana Capitol Grill Des Moines Int'l Airport	Food	\$17.54	
07/28/11	Mi Mexico 11407 Forest Drive Clive, IA 50325	Food	\$19.56	
08/04/11		Food	\$9.73	
	Miyabi 9			

08/03/11	Des Moines, IA	Food	\$42.19	
08/02/11	Mile High Grille Denver Int'l Airport	Food	\$9.78	
08/13/11	The Machine Shed 11151 Hickam Road Urbandale, IA 50322	Food	\$3.50	
08/09/11	Outback Steakhouse 10901 University Ave Clive, IA 50325	Food	\$87.41	
08/12/11	Panera Bread Urbandale, IA 50322	Food	\$5.91	
08/13/11	The Machine Shed 11151 Hickam Road Urbandale, IA 50322	Food	\$5.25	
08/03/11	Bruegger's Bagels 1650 86th St NW Clive, IA 50325	Food	\$13.31	
08/01/11	Panera Bread Urbandale, IA 50322	Food	\$9.10	
08/06/11	McDonald's 11400 Forest Lane Clive, IA 50325	Food	\$5.70	
08/05/11	Rock Bottom Brewery 4508 University Ave West Des Moines, IA 50266	Food	\$40.55	
08/08/11	Mi Mexico 11407 Forest Ave Clive, IA 50325	Food	\$57.67	
08/05/11	Hassen Haus Des Moines, IA	Food	\$75.00	
08/11/11	Panera Bread Urbandale, IA 50322	Food	\$11.83	
08/07/11	Panera Bread Urbandale, IA 50322	Food	\$16.51	
08/01/11	Miyabi 9 Des Moines, IA	Food	\$11.61	
08/02/11	Mi Mexico 11407 Forest Ave	Food	\$19.91	

	Clive, IA 50325			
08/11/11	Panera Bread			
	Urbandale, IA 50322	Food	\$18.73	
08/11/11	United Airlines			
		Airfare	\$1,094.15	
GRAND TOTAL			\$4,845.88	

7/20/11	1:18-11 PM	
ack #126700	481603	Cashier: Carasso
1 FUJI CRN		6.99
1 ***SAG/ROLL		1.89
1 1.20 SODA		8.79
1 STEAK PASTRI		
1 ***CHIPS		
SubTotal		17.67
Tax		1.06
Total		18.73
Cash		20.00
Change		1.11

STUDY OF THE EFFECTS OF

١٠٠
 ١٠٠

CRISTIAN - COPY

Нивади 9.

Director: **Dr. J. S. S. S.**
 Deputy Director: **Dr. J. S. S. S.**
 Secretary: **Dr. J. S. S. S.**

PSIA

150

total:

*****3880	
PISE	Engr Method: Striped
Amount:	\$ 16.31
Tie:	3.00
Total:	<u>19.31</u>

21-5-87
 Ex: 07/11
 In: 4: 000040
 Approved: 00045
 Date: 00045

SHERATON WEST DES MOINES HOTEL
1800 50th St
West Des Moines, IA 50266-1063 US

1-- 515 223 1800
1-- 515 223 0894



GUEST / CLIENT

Guy Short

Po Box 25950
Saint Paul, MN 55125

TRAVEL AGENT / CHARGE TO

ROOM 1024
RATE 119.99
PETS 2
Folio 466108 EX-A
PAGE 3
ARRIVE 02-AUG-11 19:50
DEPART 14-AUG-11
PAYMENT VI

EXPENSE REPORT SUMMARY

Date	Room Rev	Telephone	Room Tax	Other	Total	Payment
02-AUG-11	169.99	0.00	20.40	0.00	190.39	0.00
03-AUG-11	169.99	0.00	20.40	0.00	190.39	0.00
04-AUG-11	169.99	0.00	20.40	0.00	190.39	0.00
05-AUG-11	119.99	0.00	14.40	0.00	134.39	0.00
06-AUG-11	119.99	0.00	14.40	0.00	134.39	0.00
07-AUG-11	119.99	0.00	14.40	0.00	134.39	0.00
08-AUG-11	119.99	0.00	14.40	0.00	134.39	0.00
09-AUG-11	119.99	0.00	14.40	0.00	134.39	0.00
10-AUG-11	119.99	0.00	14.40	0.00	134.39	0.00
11-AUG-11	119.99	0.00	14.40	0.00	134.39	0.00
12-AUG-11	119.99	0.00	14.40	0.00	134.39	0.00
13-AUG-11	119.99	0.00	14.40	0.00	134.39	0.00
Total	1589.88	0.00	190.80	0.00	1780.68	0.00

Please share any comments regarding your stay by contacting Sara Valline at 515.457.2119 or sara.valline@jgh.com. Thank you!

SIGNATURE I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

As a Starwood Preferred Guest you have earned at least 3180 Starpoints for this visit: A42595875786

Guy Short ROOM DEPART AGENT
Folio 466108 02-AUG-11 1024

SHERATON WEST DES MOINES HOTEL
1800 50th St
West Des Moines, IA 50266-1063 US

1- 515 223 1800
1- 515 223 0894



GUEST / CLIENT

TRAVEL AGENT / CHANGE TO

Guy Short

Po Box 25950
Saint Paul, MN 55125

ROOM 1024
RATE 119.99
PERS. 2
FOUD 466100 EX-A
PAGE 1
ARRIVE 02-AUG-11 19:58
DEPART 14-AUG-11
PAYMENT VI

02-AUG-11	RT1024	Room Charge	169.99
02-AUG-11	RT1024	5% State Excise Tax	8.50
02-AUG-11	RT1024	7% County Occupancy Tax	11.90
03-AUG-11	RT1024	Room Charge	169.99
03-AUG-11	RT1024	5% State Excise Tax	8.50
03-AUG-11	RT1024	7% County Occupancy Tax	11.90
04-AUG-11	RT1024	Room Charge	169.99
04-AUG-11	RT1024	5% State Excise Tax	8.50
04-AUG-11	RT1024	7% County Occupancy Tax	11.90
05-AUG-11	RT1024	Room Charge	119.99
05-AUG-11	RT1024	5% State Excise Tax	6.00
05-AUG-11	RT1024	7% County Occupancy Tax	8.40
06-AUG-11	RT1024	Room Charge	119.99
06-AUG-11	RT1024	5% State Excise Tax	6.00
06-AUG-11	RT1024	7% County Occupancy Tax	8.40
07-AUG-11	RT1024	Room Charge	119.99
07-AUG-11	RT1024	5% State Excise Tax	6.00
07-AUG-11	RT1024	7% County Occupancy Tax	8.40
08-AUG-11	RT1024	Room Charge	119.99
08-AUG-11	RT1024	5% State Excise Tax	6.00
08-AUG-11	RT1024	7% County Occupancy Tax	8.40
09-AUG-11	RT1024	Room Charge	119.99
09-AUG-11	RT1024	5% State Excise Tax	6.00
09-AUG-11	RT1024	7% County Occupancy Tax	8.40
10-AUG-11	RT1024	Room Charge	119.99
10-AUG-11	RT1024	5% State Excise Tax	6.00
10-AUG-11	RT1024	7% County Occupancy Tax	8.40
11-AUG-11	RT1024	Room Charge	119.99
11-AUG-11	RT1024	5% State Excise Tax	6.00
11-AUG-11	RT1024	7% County Occupancy Tax	8.40
12-AUG-11	RT1024	Room Charge	119.99

** continued on the next page **

SIGNATURE I agree to remain personally liable for the payment of this account if the corporation or other third party client fails to pay over or all or these charges

Guy Short	ROOM	DEPART	AGENT
FOI:LO 466100 02-AUG-11	1024		

BFP_FEC-000050

SHERATON WEST DES MOINES HOTEL
1800 50th St
West Des Moines, IA 50266-1063 US

1- 515 223 1800
1- 515 223 0894



GUEST / CLIENT

Guy Short

Po Box 25950
Saint Paul, MN 55125

TRAVEL AGENT / CHARGE TO

ROOM 1024
RATE 119.99
PERKS 2
FOLIO 466108 EX-A
PAGE 2
ARRIVE 02-AUG-11 19:50
DEPART 14-AUG-11
PAYMENT VI

DATE	DESCRIPTION	AMOUNT	CHARGE TO / CREDIT
12-AUG-11	RT1024	5% State Excise Tax	6.00
12-AUG-11	RT1024	7% County Occupancy Tax	8.40
13-AUG-11	RT1024	Room Charge	119.99
13-AUG-11	RT1024	5% State Excise Tax	6.00
13-AUG-11	RT1024	7% County Occupancy Tax	8.40
14-AUG-11	VI	Visa	1780.60
Balance Due			0.00

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

** continued on the next page **

SIGNATURE I agree to remain personally liable for the payment of this account if the corporation or other third party fails to pay part or all of these charges

Guy Short ROOM DEPART AGENT
FOLIO 466108 02-AUG-11 1024

S&P American Capital Grill

OSP per
Capitol
Pay Method: 001

05/03/11 22:21 128

Card: 00000128346
Trans Type: 00000128346
Trans Key: CFC00468816690
Exp Date: XX/XX
Auth Code: 023380
Check: 9218
Table: 51271
Server: 140 Netle H

Subtotal: 17.54

Total: 17.54

Signature
** Gratuity Not Included **
I agree to pay above total
according to my card issuer
agreement.
*** Customer Copy ***

Mi Mexico

Merchant ID: 00000128346
Term ID: 00000128346
Server ID: 0

Sale

*****755
VISA Entry Method: Swiped
Amount: 19.56
Tip: 13.56
Total: 33.12

8/28/11 21:17:13
Iss: 00000128346
Auth: 00000128346
Batch: 00000128346

I agree to pay above total
according to my card issuer
agreement (Merchant agreement is
credit voucher)

GUY 3 SHOT
Merchant Copy

OZ2B Rec: 150
Server: ALYSSA P
05/03/11 22:21 Swiped 1: 40 Term: 3

OUTBACK STEAKHOUSE #1612
10901 UNIVERSITY AVE.
GLIVE, IA 50325
(515) 221-3309
MERCHANT #: 6752016128

CARD TYPE ACCOUNT NUMBER
VISA XXXXXX330000000000
00 TRANSACTION APPROVED
AUTHORIZATION #: 015580
Reference: 0803010000223
TRANS TYPE: Credit Card SALE

CHECK: 33.16
TIP: 13.56
TOTAL: 46.72

X
Duplicate Copy
CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

Folio#: 238186

Hotaling, John

Colorado Springs, CO 80903

Company:

Room: 238

Arrival: 8/13/2011

Departure: 8/14/2011

Trans #	Date	Posting Description	Charges	Payments	Balance
771243	8/13/2011	Rm: 238 Rack Rate	\$110.00	\$0.00	\$110.00
771244	8/13/2011	Sales Tax (5% Room Sales Tax)	\$5.50	\$0.00	\$115.50
771245	8/13/2011	Hotel Occupancy Tax	\$7.70	\$0.00	\$123.20
771426	8/14/2011	Visa	\$0.00	\$123.20	\$0.00

Credit Card Information * Already Processed

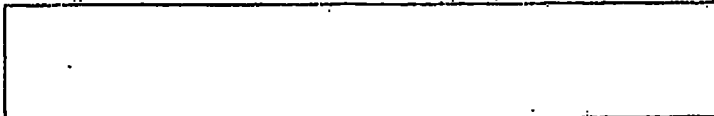
Trans#	Card Type	Card Holder Name	Card#	Amount	Date/Time
*61230	VISA	John Hotaling	... 2284	\$123.20	8/14/2011 10:55:18 AM

Membership Tier:

Membership#:

Method of Pay: Credit Card

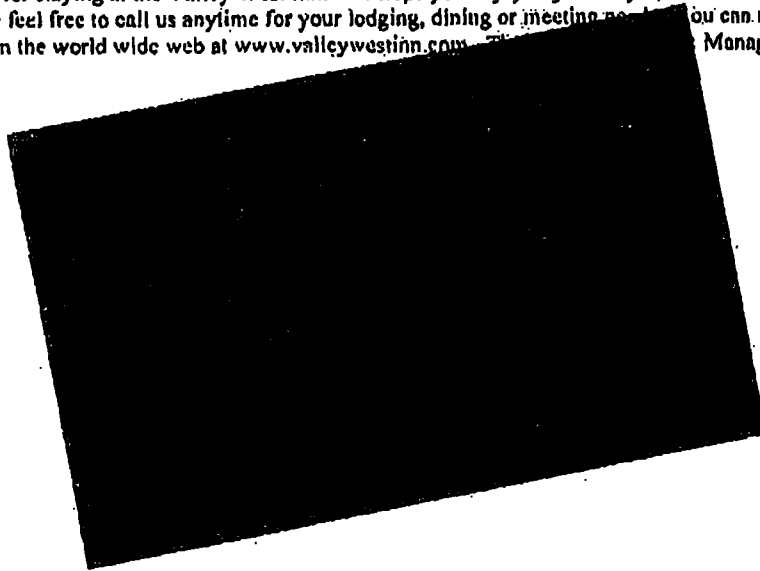
Signature:



Folio Summary

Previous Balance:	\$0.00
Room Charges:	\$110.00
Other Charges/Credits:	\$0.00
Phone Charges:	\$0.00
Tax:	\$13.20
Less Payments:	\$123.20
Total Amount Due:	\$0.00

Thank you for staying at the Valley West Inn. We hope you enjoyed your stay with us and look forward to seeing you again real soon. Please feel free to call us anytime for your lodging, dining or meeting needs. You can reach us at (513) 225-2524 or check us out on the world wide web at www.valleywestinn.com. Management of the Valley West Inn.



Your Flight Details

Departing Flight Information - Sunday, August 7, 2011

Continental Airlines (operated by United Express/Sky West) Flight 7877 0h 43m, 72 mi	From Colorado Springs Municipal Airport (COS) Colorado Springs, CO Departs: 7:31 PM	To Denver Intl Airport (DEN) Denver, CO Arrives: 8:18 PM	Aircraft Canadair Regional Jet 700 Economy/Coach Class
Continental Airlines (operated by United Airlines) Flight 538 1h 30m, 500 mi	From Denver Intl Airport (DEN) Denver, CO Departs: 9:15 PM	To Des Moines Intl Airport (DSM) Des Moines, IA Arrives: 11:51 PM	Aircraft Airbus A320 Economy/Coach Class

Returning Flight Information - Sunday, August 14, 2011

United Airlines Flight 518 1h 47m, 590 mi	From Des Moines Intl Airport (DSM) Des Moines, IA Departs: 1:18 PM	To Denver Intl Airport (DEN) Denver, CO Arrives: 2:08 PM	Aircraft Airbus A310 Economy/Coach Class
United Airlines (operated by United Express/Sky West) Flight 6365 0h 34m, 72 mi	From Denver Intl Airport (DEN) Denver, CO Departs: 2:46 PM	To Colorado Springs Municipal Airport (COS) Colorado Springs, CO Arrives: 3:20 PM	Aircraft Canadair Regional Jet Economy/Coach Class

Passenger and Ticket Information

Jonathan Hotelling	Ticket Number:	Trip Number:
Seat Preference: (Change Seat)	0058698569367	158-833-010-03
Flight 7877: 11A Assigned	Ticketed on Continental Airlines	

Page 2 of 2

Not Assigned, Change Seat, Ticket Number, Ticketed On, Operated By

Summary of Charges

Airline Ticket Cost:	\$812.00
Airline Ticket Taxes & Fees:	\$26.50 Bonus: No Priceline Booking Fee
Number of Tickets:	1
Airline Ticket Shipping & Handling:	\$0.00 (Electronic Ticket)
Airfare Subtotal:	\$638.50
Total Trip Cost: (All prices are in US dollars)	\$638.50
Payment Method:	Visa ending in 0428
Priceline Customer Service Number:	1-800-340-0575 (when calling from the United States/Canada) or +44 (0)20 7138 8462 (when calling from anywhere else)

Many airlines charge extra fees for baggage. These fees are not included in your trip cost.

It is the passenger's responsibility to confirm flight information and check-in location prior to each departure. We recommend that you arrive at the airport a minimum of 90 minutes in advance of departure for domestic flights and at least 2 hours in advance of departure for international flights. If you fail to arrive at your gate on time, the airline has the right to cancel your reservation and make you ineligible for denied boarding compensation. If you choose not to take any of the flights for which you are ticketed, the airlines will automatically cancel the remainder of your reservation.

All adults, 18 and over, are required to show valid photo identification when traveling domestically (examples include a driver's license, passport or state identification card). If you are traveling outside the U.S., all travelers, including persons under age 18, are required to present a valid passport, and you may also need to show additional documentation at your destination and/or in connecting countries.

Carry-on and checked baggage guidelines vary by airline, we recommend that you check your airline's Web site for details.

BFP_FEC-000054

Frontier Airlines Inc.

7001 Tower Road

Denver, CO 80249-7312

Thank you for choosing FrontierAirlines.com for your travel plans. Please read these important details carefully regarding your purchase and itinerary:

Booking Confirmation

Reservation Code:HYBRKY

Issue Date:Tue, 16 Aug 2011

Main contact:Mr GUY S SHORT

E-mail:

Home phone

Passengers

Mr GUY S SHORT FlightDEN-DCA, DCA-DEN

Membership No.EarlyReturns®

Ticket Number4222169515399

Seat4A,11D

Air Itinerary Details

Flights

Denver CO (DEN), US

Mon, 22 Aug 2011, 07:20 AM

Washington DC-Reagan (DCA), US

Mon, 22 Aug 2011, 12:39 PM

F9 728

Frontier Airlines Inc.

Fare Type : Economy

0

Airbus 319.

Washington DC-Reagan (DCA), US

Fri, 26 Aug 2011, 01:24 PM

Denver CO (DEN), US

Fri, 26 Aug 2011, 03:09 PM

F9 727

Frontier Airlines Inc.

Fare Type : Economy

0

Airbus 320.

Fare Breakdown

Passenger Type Base Fare

per person Taxes

per person Total Fare

per person Number of

passengers Total Fare

Adult 589.77 USD 65.63 USD 655.40 USD x 1 655.40 USD

DEN-WAS: Economy Fare Benefits

Advance Seat Assignment*: Standard Seating

1st & 2nd checked Bags: \$20 each

Same Day Confirmed Alternate Flight: \$50

Itinerary Change Fee: \$50 + fare difference

Name Change Fee: \$50 + fare difference

STRETCH Seating**: From \$15/segment

EarlyReturns® Mileage Credit: 100%

EarlyReturns® Elite Qualification Miles: 100%

* Not available on Great Lakes codeshare flights

** When upgrade purchased at time of check-in. Limited by capacity & availability. STRETCH seating is not available on Frontier Express flights or on Great Lakes codeshare flights.

WAS-DEN: Economy Fare Benefits

Advance Seat Assignment*: Standard Seating

1st & 2nd checked Bags: \$20 each

Same Day Confirmed Alternate Flight: \$50

Itinerary Change Fee: \$50 + fare difference

Name Change Fee: \$50 + fare difference

STRETCH Seating**: From \$15/segment

EarlyReturns® Mileage Credit: 100%

EarlyReturns® Elite Qualification Miles: 100%

* Not available on Great Lakes codeshare flights

**** When upgrade purchased at time of check-in. Limited by capacity & availability. STRETCH seating is not available on Frontier Express flights or on Great Lakes codeshare flights.**

GRAND TOTAL

Charged to Visa 3880TOTAL: 655.40 USD

Delivery Information

Delivery Option: E-Ticket

Important Information

Be sure to review what's included in your Fare Type before arriving at the airport. [CLICK HERE](#) for fare attributes.

To assist with your travel planning:

Economy and Classic tickets must be cancelled or changed prior to the scheduled departure time to retain ticket value.

Frontier recommends that you arrive at the airport at least two hours prior to your scheduled departure time.

Passengers are required to have their boarding pass in hand 45 minutes prior to departure for domestic flights and 60 minutes for international flights in order to allow sufficient time to clear airport security; otherwise, they may need to be accommodated on another Frontier Airlines flight.

Passengers must be at the designated gate 20 minutes prior to departure or they may need to be accommodated on another Frontier Airlines flight.

Tickets are non-transferrable.

Tickets are non-refundable unless otherwise specified.

Itinerary changes may result in a change fee of up to a \$100 and any applicable fare difference.

To file a compliment or complaint, visit www.FrontierAirlines.com/CustomerRelations or mail to: Attn: Customer Relations, Frontier Center One, 7001 Tower Road, Denver, CO 80249

Panera Bread
Cafe 3205
Urbardale, IA 50322
Phone: 5152539223

8/11/2011 9:10:07 AM
Check Number: 208581 Cashier: Erika
1 CHURCH 2 CUP 1.89
1 LRG SOBA 3.69
1 SAUS EGG & CHZ 1.89
1 LRG SOBA 11.16
SubTotal 0.67
Tax 11.83
Total 11.83
Visa Acct: XXXXXX00003880
AuthCode: 002510
Trans#: 7055

TELL US HOW WE ARE DOING
AND YOU MAY WIN \$2000
GO TO WWW.PANERALISTENS.COM
OR CALL 1-800-699-0130
WITHIN 48 HOURS/ MONTHLY DRAWING
RULES AT WWW.PANERALISTENS.COM

TO GO
Your Order Number Is: 281
Customer / Pager: GUY
Customer Copy

Panera Bread
Cafe 3205
Urbardale, IA 50322
Phone: 5152539223

8/7/2011 12:07:13 PM
Check Number: 207560 Cashier: Carisse
1 FUJI CHN 6.99
1 REG. SOBA 1.59
SubTotal 15.57
Tax 0.94
Total 16.51
Visa Acct: XXXXXX00003880
AuthCode: 015040
Trans#: 7055

TELL US HOW WE ARE DOING
AND YOU MAY WIN \$2000
GO TO WWW.PANERALISTENS.COM
OR CALL 1-800-699-0130
WITHIN 48 HOURS/ MONTHLY DRAWING
RULES AT WWW.PANERALISTENS.COM

HERE
Your Order Number Is: 260
Customer / Pager: GUY
Customer Copy

MI MEXICO
RESTAURANT
FINE DINING REST.

CHK# 220 T/O 76
JUDGE # 8
07/28/2011 17:56 GUESTS 0 CASHIER 1
DINING
1 CAGNE ASADA 10.95
3 BUD LIGHT 7.50
2 CHILE FRITOS 9.00
SUBTOTAL 18.45
TAX 1.11
DINING 19.56
TOTAL 19.56

THANK YOU FOR
DINING AT
MI MEXICO REST
PLEASE PAY SERVER
FOR TAKE OUT ORDERS
PLEASE CALL 222-6932
"GRACIAS"
NO CHECKS PLEASE

11192224447

OUTBACK STEAKHOUSE

0228 Table 40 #1077
AT 10:23 P. Server: 23 11/11/11
Separate checks: 2 of 1

2 GL CLOS SBL 15.90
1 ICE WATER 0.30
1 FILET & GSB. 17.48
1 CAESAR SAL W/ 6.40

Sub Total: 31.28
TAX: 1.08
08/03 10:17p TOTAL: 33.16

HAVE FUN. GET REWARDS!
Earn points towards exciting rewards, experiences and offers from Outback.
Register online at
www.MyOutbackRewards.com
and enter this code:

2612-30081-01102
Code expires 30 days from date above.
Some restrictions apply.

THANK YOU FOR CHOOSING:

McDONALD'S
11400 FOREST LANE
CLIVE, IA
50325

!!! THANK YOU !!!
TEL# 515-222-1882 Store# 11516

KSM 3 AUG 06 '11 (Sat) 10:05
MY SWEET 1 BUS Driver 1A

QTY ITEM TOTAL
1 MED COKE 1.00
1 SAUSAGE GRAY BISC 1.89
1 BAC EGG CH BISCUIT 2.49
Subtotal 5.38
Tax 0.32
Est-Inv Total 5.70
Cash Tenders 20.00
Change 14.30

McDONALD'S #11516

Back Button Brewery
Des Moines, IA 50311
4508 University Ave
West Des Moines, IA 50311
(515) 267-8530

Server: Christine
02:23 PM
Table 62/1
POS: 08/05/2011
08/05/2011
6/19022

Card 10000000000000000000
Magnetic card present: YES
Terminal: 02700
Amount: 40.55
Tip:
Total:

CUSTOMER COPY

Customer Copy

BFP FEC-000062

0222

Server: BAR B
08/09/11 22:54, Swiped T: 106 14.00

OUTBACK STEAKHOUSE #1612
10801 UNIVERSITY AVE.
CLIVE, IA 50325

(515)271-3309
MERCHID # 6752016128

CARD TYPE ACCOUNT NUMBER

VISA XXXXXXXXXXXXXXXXXX

10 TRANSACTION APPROVED

AUTHORIZATION #: 032180

Reference: 0809010000222

TRANS TYPE: Credit Card SALE

CHECK: 87.41

TIP:

TOTAL:

X

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

THE MACHINE SHED
11151 Hickman Road
Urbandale, IA 50322
515-270-6818

Server: Joe
Table 320/2
Guests: 1

08/13/2011
9:19 PM
60206

Sas Seas Tall

5.25

Subtotal

5.25

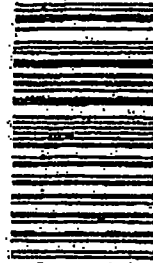
Total

5.25

Balance Due

5.25

Let the Machine Shed
cater your next event, large
or small we cater them all !!
Contact our Executive Staff
for details.



TELL US HOW WE ARE DOING

AND YOU MAY WIN \$2000

GO TO WWW.PAPERLISTENS.COM

OR CALL 1-800-699-0130

WITHIN 48 HOURS/ MONTHLY DRAWING

RULES AT WWW.PAPERLISTENS.COM

10:00

Your Order Number is: 145

Customer / Paper: KENT

THE MACHINE SHED
11151 Hickman Road
Urbana, IL 60922
515-270-6318

Server: Garrie
08/13/2011
2/20071

Card #XXXXXXXXXXXX3880
Magnetic card present: SHORT GUY
Approval: 051250

Account: 3.50
+ Tip: _____
= Total: _____

Let the Machine Shed
cater your next event, large
or small we cater them all!!
Contact our Executive Staff
for details.

Customer Copy

*** NO.1 MARI ***
1133 QND COPY AND RETURN
STATION WAGIS

\$ 19101

\$ TIP

876

: 19101

GUY S SHORT

AUTH CODE: 020114
EXP DATE: XX/XX
ACCT #: XXXXXXXXXXXXXXX4755
CARD TYPE: Visa
DATE: 02AUG11 9:01AM
SERVER: 5051 DEBBIE W
CHECK: 2502
** Mile High Grille **
* Denver International Airport *
Travel Hospitality Services

M19:001 0

Check: 69057
Table:
Server: Khunthida P.
08/03/11

Kent
Jes
01:50:00

(Seat 1)
2 Tofu 1 12.50
2 Sugar Lunch 12.50
1 Tofu Roll 10.95
1 Soy. Tofu Roll 10.95
Subtotal: 39.00
Tax: 7.50
Total: 46.50

08-04-11

01 *7.20 11
01 *0.19 11
01 *0.70 11
01 *1.00 11
*9.18 ST
*0.55 11
*9.73 11
*10.00 11
*0.27 11

002-4451

----- Forwarded message -----

From: <UNITED-CONFIRMATION@united.com>

Date: Mon, Aug 8, 2011 at 1:38 PM

Subject: Your United flight confirmation - August 9, 2011 - Bozeman to Des Moines

To:

United
Confirmation # J1BRG0

[> View itinerary](#)

[> EasyCheck-in
Online](#)

Flight info

Tue, Aug 09, 2011	Bozeman, MT (BZN)	Des Moines, IA (DSM)		
Flight	Depart	Arrive	Cabin	Seats
United 3841	BZN 05:08 PM	DSM 06:52 PM	Economy (M)	04C
Operated by: United Express/gojet Airlines	Tue, Aug 9, 2011	Tue, Aug 9, 2011		

Equipment: CR7 | Duration: 1h 44m | Non-stop | Fare code: MA0CN
Traveled miles: 525 | Award miles: 525 | No Meal Service

*** connecting to ***

United 0538	DEN 09:20 PM	DSM 11:58 PM	Economy (U)	20D
	Tue, Aug 9, 2011	Tue, Aug 9, 2011		

Equipment: 320 | Duration: 1h 36m | Non-stop | Fare code: UE03CS
Traveled miles: 589 | Award miles: 589 | No Meal Service

Sun, Aug 14, 2011	Des Moines, IA (DSM)	Bozeman, MT (BZN)		
Flight	Depart	Arrive	Cabin	Seats
United 0415	DSM 08:27 AM	DEN 07:17 AM	Economy (U)	20E
	Sun, Aug 14, 2011	Sun, Aug 14, 2011		

Equipment: 319 | Duration: 1h 50m | Non-stop | Fare code: UE03CS
Traveled miles: 589 | Award miles: 589 | No Meal Service

*** connecting to ***

United 6198	DEN 08:08 AM	BZN 09:45 AM	Economy (U)	02C
Operated by: United Express/skywest Airlines	Sun, Aug 14, 2011	Sun, Aug 14, 2011		

Equipment: CRJ | Duration: 1h 37m | Non-stop | Fare code: UA0CS
Traveled miles: 525 | Award miles: 525 | No Meal Service

We have revised some of our first and second checked bag fees for international travel. For the latest checked baggage policies, please review all relevant [baggage pages](#) before you travel.
Check-in information

Please note that valid, government-issued photo identification must be presented at the airport. Because you are a valued Mileage Plus® 1K® member, we have requested an Unlimited Domestic Upgrade on your behalf. Please check My Reservations 100 hours before your scheduled departure to learn if your upgrade has been confirmed.

Review

BFP_FEC-000065

Name	Frequent flyer	Ticket	Fare(s)	Additional taxes and fees	Fare subtotal(s)
JASON THIELMAN		0162129875649	1,051.35USD	42.80 USD	1,094.15 USD
Secure Flight data complete Review					

NA_ui_text.confirmation.email.traveler.fare.rules

Fare total: 1,094.15 USD

Purchase summary

Product	Credit card:	Receipt	Price
Ticket price	Visa xxxxxxxxxxxx8609	J1BRG0	1,094.15 USD
			Ticket total: 1,094.15 USD

Itinerary total:

Grand total: 1,094.15 USD

Billing / Delivery information

JASON A.A. THIELMAN
HELENA MT 59601 USA

Book your hotel

Location	Dates of stay	Hotel	Rating	Price
Des Moines	08/09-08/14	Hotel Patton		As low as USD104.30 per night

[More hotels](#)

Reserve your car with the United discount

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Thank you for booking at [united.com](#) where you'll always enjoy:

17044422016

Bachmann for President Expense Reimbursement Form

Name Guy Short Date Submitted 09/07/11

Address 1617 Parkdale Circle N Claimant's Signature _____

City Erle, CO 80516 Approval Signature _____

Mileage

Date	Description of Travel	# of Miles	Rate	Total	Per Appr Use
			0.35	\$0.00	
			0.35	\$0.00	
			0.35	\$0.00	
			0.35	\$0.00	
			0.35	\$0.00	
			0.35	\$0.00	
			0.35	\$0.00	
Travel Total:				\$0.00	

Miscellaneous Expenses (please include complete address with zip code - receipt must be attached)

Date	Business Name and Address	Purpose	Total	Per Appr Use
08/22/11	Frontier Airlines	DEN to DCA	\$665.40	
08/24/11	Frontier Airlines	DEN to DCA	\$665.40	
08/14/11	Frontier Airlines	Destination to Denver	\$25.00	
09/01/11	Expedia Hotel Booking	Lodging	\$607.44	
08/26/11	Hyatt Regency	Lodging	\$541.76	
	2709 Jefferson Davis HWY			
	Arlington, VA 22202			
06/22/11	Subway	Food	\$11.04	
	320 King St			
	Alexandria, VA 22314			
08/31/11	La Madeleine	Food	\$10.66	
	500 King St			
	Alexandria, VA 22314			
08/25/11	Buffalo Wild Wings	Food	\$26.23	
	2450 Crystal Drive			
	Arlington, VA 22202			
08/26/11	Denver Int'l Airport	Parking	\$86.00	
	8500 Pena Blvd			
	Denver, CO 80249			
08/26/11	Jerry's	Food	\$6.20	
	Reagan National Airport			
08/22/11	Legal Sea Foods	Food	\$26.50	
	2301 Jefferson Davis HWY			
	Arlington, VA 22202			
08/24/11	Two Nineteen Restaurant	Food	\$25.00	

08/09/11	McDonald's		\$13.30	
	11400 Forest Lane	Food		
	Cliva, IA			
08/12/11	Flumming's		\$165.54	
	150 S Jordan Creek PKWY	Food		
	West Des Moines, IA 50266			
08/08/11	Rock Bottom Brewery		\$37.05	
	4508 University AVE	Food		
	West Des Moines, IA 50266			
08/10/11	Rock Bottom Brewery		\$122.56	
	4508 University AVE	Food		
	West Des Moines, IA 50266			
08/23/11	Arlington Yellow Cab		\$15.00	
	703.522.2222	Transportation		
08/29/11	Arlington Yellow Cab		\$24.00	
	703.522.2222	Transportation		
08/22/11	Alexandria Yellow Cab		\$24.00	
	703.649.2500	Transportation		
08/22/11	Blue Top Cab		\$15.00	
		Transportation		
08/23/11	Alexandria Union Cab		\$15.00	
	703.683.1200	Transportation		
08/29/11	Taxi Cab Receipt		\$23.00	
		Transportation		
GRAND TOTAL			\$3,141.08	

Bachmann for President Expense Reimbursement Form

Name Guy Short ⁹ 1078.23 Date Submitted 09/07/11
 Address 1617 Parkdale Circle N Claimant's Signature _____
 City Erle, CO 80516 Approval Signature _____

Mileage

Date	Description of Travel	# of Miles	Rate	Total
			0.35	\$0.00
			0.35	\$0.00
			0.35	\$0.00
			0.35	\$0.00
			0.35	\$0.00
			0.35	\$0.00
			0.35	\$0.00
Travel Total:				\$0.00

Miscellaneous Expenses (please include complete address with zip code - receipt must be attached)

Date	Business Name and Address	Purpose	Total
08/22/11	Frontier Airlines	DEN to DCA	\$655.40 ✓
08/24/11	Frontier Airlines	DEN to DCA	\$655.40 ✓
08/14/11	Frontier Airlines	Destination to Denver	\$25.00 ✓
09/01/11	Expedia Hotel Booking	Lodging	\$607.44 ✓
08/26/11	Hyatt Regency	Lodging	\$541.76 ✓
	2799 Jefferson Davis HWY		
	Arlington, VA 22202		
06/22/11	Subway		\$11.04 ✓
	320 King St	Food	
	Alexandria, VA 22314		
08/31/11	La Madeleine		\$10.66 ✓
	500 King St	Food	
	Alexandria, VA 22314		
08/25/11	Buffalo Wild Wings		\$26.23 ✓
	2450 Crystal Drive	Food	
	Arlington, VA 22202		

08/26/11	Denver Int'l Airport		\$96.00	✓
	8500 Pena Blvd	Parking		
	Denver, CO 80249			
08/26/11	Jerry's		\$6.20	✓
	Reagan National Airport	Food		
08/22/11	Legal Sea Foods		\$26.50	✓
	2301 Jefferson Davis HWY	Food		
	Arlington, VA 22202			
08/24/11	Two Nineteen Restaurant		\$25.00	✓
		Food		
08/09/11	McDonald's		\$13.30	✓
	11400 Forest Lane	Food		
	Clive, IA			
08/12/11	Flemming's		\$165.54	✓
	150 S Jordan Creek PKWY	Food		
	West Des Moines, IA 50266			
08/06/11	Rock Bottom Brewery		\$37.05	✓
	4508 University AVE	Food		
	West Des Moines, IA 50266			
08/10/11	Rock Bottom Brewery		\$122.56	✓
	4508 University AVE	Food		
	West Des Moines, IA 50266			
08/23/11	Arlington Yellow Cab		\$15.00	✓
	703.522.2222	Transportation		
08/29/11	Arlington Yellow Cab		\$24.00	✓
	703.522.2222	Transportation		
08/22/11	Alexandria Yellow Cab		\$24.00	✓
	703.549.2500	Transportation		
08/22/11	Blue Top Cab		\$15.00	✓
		Transportation		
08/23/11	Alexandria Union Cab		\$15.00	✓
	703.683.1200	Transportation		
08/29/11	Taxi Cab Receipt		\$23.00	✓
		Transportation		

GRAND TOTAL			\$1,878.23
-------------	--	--	------------

170444220011

TOTAL

FORM OF PAYMENT:
ADDITIONAL REMARKS:

TKT NBR: 016 8673145237

14AUG11 05KCS 57196-3

AGENT ID. 0673733

CUSTOMER: SHORT/GUY

TKT NBR: 016 8673145237

25.00

SAG.1 FEE

FRONTIER AIRLINES

DENVER, CO
F9 728 Y 22AUG11
WASHINGTON DC

US	44.23
ZP	7.40
XT	14.00
USD	655.40

NOT VALID FOR TRAVEL
4222169515399

8122

17044422922

BFP_FEC-000072

Frontier Airlines Inc.
7001 Tower Road
Denver, CO 80249-7312

Thank you for choosing FrontierAirlines.com for your travel plans. Please read these important details car

Booking Confirmation

Reservation Code: HLYRBK Main contact: Guy Short
Issue Date: Wed, 24 Aug 2011 E-mail: [redacted]
Home phone:

Passengers

Guy Short Flight DEN-DCA, DCA-DEN
Membership No. EarlyReturns@
Ticket Number 4222169597608
Seat 3F,3A

Air Itinerary Details

Flights

8/29

Denver CO (DEN), US
Mon, 29 Aug 2011, 07:20 AM
Airbus 320.

Washington DC-Reagan (DCA), US
Mon, 29 Aug 2011, 12:39 PM

Washington DC-Reagan (DCA), US
Fri, 02 Sep 2011, 08:59 AM
Airbus 319.

Denver CO (DEN), US
Fri, 02 Sep 2011, 10:50 AM

Fare Breakdown

Passenger Type	Base Fare per person	Taxes per person	Total Fare per person	Number of passengers	Total Fare
Adult	589.77 USD	65.63 USD	655.40 USD	1	655.40 USD



Hyatt Agency Crystal City
at Reagan National Airport
2790 Jefferson Davis Highway
Arlington, VA, USA 22202
Tel: 703-418-1234
Fax: 703-418-1289
crystalcity.hyatt.com

INFORMATION INVOICE

Payee Guy Short
1617 Parkdale Cir N
Erie CO 805162402

Membership
Bonus Code
Confirmation No. 59625955-1
Group Name

Room No. 1719
Arrival 08/22/11 Mon
Departure 08/26/11 Fri
Page No. 1 of 1
Folio Window
Folio 1
Invoice

Date	Description	Charges	Credits
8/22	Deposit Transferred at C/I		-541.76
8/22	Guest Room	122.85	
8/22	State Occupancy Tax - 5.0%	6.14	
8/22	County Occupancy Tax - 5.25%	6.45	
8/23	Guest Room	122.85	
8/23	State Occupancy Tax - 5.0%	6.14	
8/23	County Occupancy Tax - 5.25%	6.45	
8/24	Guest Room	122.85	
8/24	State Occupancy Tax - 5.0%	6.14	
8/24	County Occupancy Tax - 5.25%	6.45	
8/25	Guest Room	122.85	
8/25	State Occupancy Tax - 5.0%	6.14	
8/25	County Occupancy Tax - 5.25%	6.45	

Total 541.76 -541.76

Balance -0.00

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. If I do not check out in the morning with a host, I authorize the hotel to process all charges incurred during the stay to the credit card I presented at the time of check-in.

Please direct any billing inquiries/concerns to:
Email: na.customerservice@hyatt.com
Phone: 1-888-472-2870

Buffalo Wild Wing

Grill & Bar #0291
2450 Crystal Drive
Arlington, VA 22202
703-413-0160

EMP: MARSHA R VISA
Date 08/25/11 Time 22:59
Table 509
520389

Card Holder GUY S SHORT
Card Number XXXXXXXXXXXX4755 XX/XX
Auth-Code.. 000464 Ctrl: 74987

Amount... 26.23

Tip.....

Total

X
Cardmember agrees to pay total in
accordance with agreement governing
use of such card.

*** Customer Copy ***

*** Customer Copy ***

PAID AT CT 5 96.00
CHANGE CALC 5 0.00
CHECK 5 0.00
CREDIT CARD 5 96.00
CASH 5 0.00
AMOUNT TEND 5 96.00
FEE 5 96.00
Rate Code: 49
Duration: 40(s) 344(s)
Exit: 11:28 08/26/11 Lane 40
Entr: 10:48 08/26/11 Lane 1
License Plate: 7494ND
Cashier: 253 Seq # 2924
Authorization Code: 0543ND
Card Type: VISA
Card Account: XXXXXXXXXXXX3800
Customer Service
8600 Peña Blvd.
Denver, CO 80249
303-392-4003

DENVER INTERNATIONAL
AIRPORT

la Madeleine
500 King St.
Alexandria, VA 22314
1-703-739-2854
Comments or Suggestions?
1-866-328-3736

Date: Aug 31 '11 09:07AM
Card Type: Visa/MC
Acct #: XXXXXXXXXX6814
Card Entry: SWIPE
Trans Type: PURCHASE
Trans Key: 01000549361202
Auth Code: 029895
Check: 7765
Check ID: 5
Server: 16176 Ass'n

Total 10.66
I agree to pay the above amount
in accordance with my card
issuer agreement
****No Signature Required****
CUSTOMER COPY

Jerrys
Ronald Reagan Airport
Washington DC

Order

225

252 Cashier

Chk 225 Aug28'11 07:21AM Gst 0

1 Bacon Egg&Che Bg	4.19
1 Bottled Water	1.50
Cash	7.00

Subtotal	5.69
Sales Tax	0.51
Payment	6.20
Change Due	0.80

LEGAL SEA FOODS
2701 JEFFERSON DAVIS HIGHWAY
ARLINGTON, VA 22202

LEGAL SEA FOODS

2 1 0 7 2 1 1 7 00.1
NOV 21 11 11 AM '11

2 1 0 7 2 1 1 7 00.1
1 ADMITTED
1 BUS CARD

SUBTOTAL 7.30
TAX 0.39
TOTAL TRYAL. NO. 70.00

CELEBRATE YOUR GRADUATES SUCCESS
WITH A LEGAL SEA FOODS!

MAKE YOUR RESERVATION TODAY!

LEGAL SEA FOODS

Current Batch 08242011
Wed 08/24/2011 8:44:28 PM
Check 20-1 Table 3
Chris C.

Cardholder acknowledges receipt of goods and/or services in the amount of the TOTAL shown hereon and agrees to perform the obligations set forth in the Cardholder agreement with the Issuer.

Visa XXXXXXXXXXXX4755
Approval 029722

BASE

TIP

TOTAL.

Customer Copy

Thank you for dining at 219! Merci!
Serving Brunch Sat & Sun 10am - 4pm
Live Jazz Thur, Sat, Sun upstairs 9pm - 1am
Live DJ Fri & Sat 10pm-2am Bayou Room

[illegible]

13.30 ✓

0120

Server: CLARK W Rec: 77
08/12/11 23:32, Swiped T: 21 Term: 4

Fleming's
150 S. Jordan Creek Pkwy.
West Des Moines, IA 50266
(515)457-2916
MERCHANT #:

CARD TYPE ACCOUNT NUMBER
VISA XXXXXXXXXXXX3080
00 TRANSACTION APPROVED
AUTHORIZATION #: 091720
Reference: 0812020000120
TRANS TYPE: Credit Card SALE

TIP:

TOTAL:

165.54 ✓

X

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

Bank of America
Des Moines, IA 50319
4502 University Ave.
West Des Moines, IA 50312
(515) 281-1000

Server: Tina Hov
08:00 PM
519/1

TIME: 08:06 PM
DATE: 08/12/11
30174

VISA
Card XXXXXXXXXXXX3080
Magnetic card present: SHORT GUY
Approval: 050930

Amount: 37.05

Tip:

Total:

5.00
37.05 ✓

X

CUSTOMER COPY

Handwritten: C. J. [unclear]
Heckman
Tom / [unclear]

At: Antine Academy
One Holmes # 1073

" I See Holmes in a ...
(515) 267-8900

Sorry ...
11:07 PM
table 201/1

DOB: 08/10/2011
08/10/2011
100/9

VISA
Card #XXXXXXXXXXXX3880
Magnetic card payment. VISA
Approval: 06203D

Amount: 105.60

* Included Gratuity: 7.56

* Additional tip /

* Total: 122.56 ✓

X

CUSTOMER COPY

*** RECEIPT IS REPRINTED ***

08/22/11 14:12:59

SALE RECEIPT

Store #49618 08/22/11 14:13:44

Subway Sandwiches & Salads

320 King St.

Alexandria

VA 22314

703-879-4321

Trans# 267 Clerk

Dwr 1-Thr 082211

Receipt # 0000346

Reg IN REG-MAIN

ITEM

PRICE MEMO PLU

*** RECEIPT IS REPRINTED ***

CHIPS	6	\$	10	10123
VEGETARIAN	1	\$	1.50	10127
SUBST LG	1	\$	1.50	10500
DRK-21oz	1	\$	1.75	10020
CHIPS	1	\$	0.89	10020
CHIPS	1	\$	0.89	10020

SUBTOTAL \$ 11.04 ✓
Sales Tax \$ 0.99

DRIVE-TH **TOTAL \$ 12.03
Cash AMT TEND \$ 20.03

CHANGE DUE \$ 8.00

Thank you
See you soon

*** RECEIPT IS REPRINTED ***

DATE 8/23 AMOUNT \$ 15.00

RECEIVED FROM _____

FROM Hyatt

DESTINATION 101 Union

CAB # _____ DRIVER I.D. # _____

DRIVER'S NAME _____

DATE 8/24 AMOUNT \$ 24.00

RECEIVED FROM _____

FROM DCA

DESTINATION 101 Union

CAB # _____ DRIVER I.D. # _____

DRIVER'S NAME _____

11/01/2004 11:01



Blue Top Cab Receipt

Date 8/22 Time _____
 From 101 Union
 To Hyatt
 Run # _____ Fare \$ 15.00
 Cab # _____ Signature _____

703/243-TAXI



Time: _____
 Date: 8/29

Origin of trip: 101 Union

Destination: RNC

Fare: 23.00 Sign: _____

ALEXANDRIA YELLOW CAB

(703) 549-2500

INSTANT ONLINE RESERVATIONS!

ACCOUNT # 24.00 SENIOR ☐ SCHOOL ☐ CORP ☐

DATE 8/22 PICK-UP TIME am DEST-TIME pm

PASSENGER NAME _____

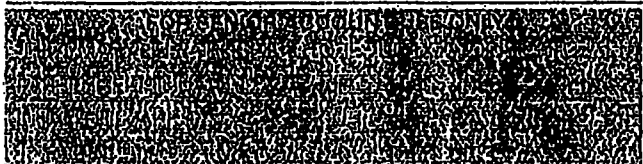
FROM Airport

TO Hyatt - 101 Union

FARE No. _____ BILLING No. _____ AUTH No. _____

CAB No. _____ TOTAL MILEAGE _____

FARE EXTRAS SUBSIDY TOTAL



www.alexandriayellowcab.com

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ALEXANDRIA UNION CAB

(703) 683-1200 - 24 Hr. Dispatch Service

FROM 101 Union
 TO Hyatt
 DATE 8/23 FARE 15.00
 DRIVER'S NAME _____ CAB# _____

By Request, We Accept



Each Cab Independently Owned & Operated

Guy Short - Out of Pocket Expenses				
#	Date	Vendor	Amount	Description
1	6/14/14	Southwest Airlines	2,560.59	IEIAGY - Roundtrip airfare from Denver to DC; June 14-16
2	6/23/14	Southwest Airlines	230.00	CAUTP - One Way airfare from Denver to DC; June 23
3	6/23/14	Southwest Airlines	230.00	WSX3Q - One Way airfare from DC to Des Moines; July 8
4	6/23/14	Southwest Airlines	230.00	GBPVBN - one way airfare DCA - PIT - DEN; June 24
5	6/23/14	Southwest Airlines	230.00	VCCWQ - one way airfare DCA - DEN; July 14
6	6/23/14	Southwest Airlines	230.00	Comfort Inn 72795759 - Alexandria VA; 7/11 - 7/14
Total			2,560.59	

Gmail

4/22 purchased

Jessica Rager

Fwd: Travelocity Confirmation

DC → Pitt → Denver
6/24

GuyShort@aol.com <
To:

Fri, Jul 8, 2011 at 8:40 PM

Please add this to the flight receipt and return to me.

#4771.35

From: travelocity@travelocity.com

To:

Sent: 6/22/2011 1:18:49 P.M. Mountain Daylight Time

Subj: Travelocity Confirmation



Travelocity: I Travel Go. Life Happens.

Guy S,

Thank you for booking your travel with Travelocity.

Your Travelocity Trip ID is: 4117 3273 0773

You can view your Trip Details by logging onto
Travelocity.com

If any issues arise with your reservation before or during your
trip, please contact us immediately.



Customer
Support

In the US	1.888.872.8356	24 hours/7 days a week
Outside the US	1.210.521.5871	24 hours/7 days a week
En Español:	1.886.826.3933	7am - 10pm CST

[How to change my trip](#)
[How to cancel my trip](#)
[Email Travelocity](#)

Flights

1 One-Way Ticket

All flight times are local to each city:

Please check in with US Airways Express on the day of departure for your boarding pass.

Fri, Jun 24, 2011

Online check-in code: GBPVBN

Depart: 03:59 pm
Arrive: 05:03 pm

Washington, DC (DCA)
Pittsburgh, PA (PIT)

US Airways. Flight 3555
Economy Class
Operated by
US AIRWAYS EXPRESS-
AIR WISCONSIN

Travel time: 1 hr 4 mins

U.S. Airways
7 Park Center
Pittsburgh, PA, 15220

1 Stop - change planes in Pittsburgh, PA (PIT)
 Connection Time: 2 hrs 10 mins

Depart: 07:13 pm Pittsburgh, PA (PIT) US Airways, Flight 6234
 Arrive: 08:39 pm Denver, CO (DEN) Economy Class
 Operated by
 UNITED AIRLINES

Travel time: 3 hrs 28 mins

Passengers
 GUY S SHORT

E-Ticket Numbers
 0378862418049

Frequent Flyer Information
 Add your number at the airport

Flight policies

Travel Protection

Confirmation number: HD795675

You have added the Travel Protection Plan to your travel arrangements for the following passengers:
 GUY S SHORT

Please see the Description of Coverage for further information.

Pricing

1 Adult:	\$425.00
Taxes & Fees:	\$21.40
Ticket Total:	\$446.40
Travel Protection - 1 plan:	\$24.95
Total:	\$471.35

We charged a total of \$471.35 to your Visa® xxxx-xxxx-xxxx-3880.

Complete Your Travel Plans for Denver

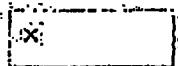


Add a Hotel
 Book your hotel now and reserve a room that's just
 your style. In just the right spot.

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Add a Car
 Intermediate Car from
 \$20/weekend day
 Economy Car from
 \$18/weekend day
 Compact Car from
 \$19/weekend day



[More car deals](#)

Add an Activity
 Cherry Creek Shopping Center - Shop & Dine, Denver from
 \$35

[More things to do](#)



Gray Line's Dinosaurs, Red Rock and Coors Tour from \$86
Denver Art Museum from \$13

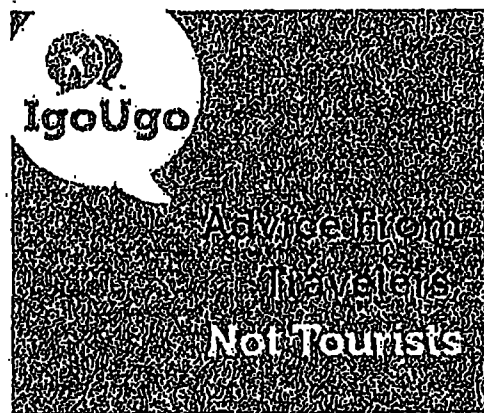
The Travelocity Guarantee

We look out for you all trip long, and even before you go.

The Travelocity Guarantee is our commitment to you that we are here for you.

We stand behind everything we sell, everything about your booking will be right, or we'll work with our partners to make it right, right away.

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Additional Information

Online Support

[What if my flight schedule changes?](#)

[What if I experience a problem during my trip?](#)

[How can I change or cancel my trip?](#)

[View all Travel Alerts](#)

[View Frequently Asked Questions](#)

Travel Checklist

- **Printed Itinerary** - Please print this information and take it with you on your trip.
- **Photo ID** - Every air passenger must have a valid government-issued photo ID (e.g. driver's license or passport). The name on the photo ID must match the passenger name in the reservation. Once the ticket has been issued the name on the ticket cannot be changed.
- **TSA Secure Flight Information** - Any information you provided has been added to your reservation.
- **Flight information** - Check for [flight and gate updates](#) prior to your departure. Some airlines allow you to pre-print your boarding pass with an [online check-in](#) feature.
- **Schedule changes** - The airline may change your flight itinerary at any time. If we are notified of an itinerary change, we will contact you by email and/or phone. If the airline has not provided you with an acceptable alternative itinerary, our agents will try to re-accommodate you according to the airline's policy and availability.
- **Security Procedures** - Check the TSA Web site (www.tsa.gov) for the most up-to-date information about security procedures. If you are departing from a non-U.S. airport, be sure to check that airport's security policies and pack accordingly.
- **Baggage guidelines** - Check with your airline for rules and prices for carry-on and checked baggage. Please review the carry-on baggage guidelines from the [Transportation Security Administration](#).

Policies

- Ticket is non-refundable.
- If Travel Protection has been purchased it is non-refundable.

1704442200006

- Please review your Itinerary immediately. If any issues arise before or during your trip you must call us right away. Why? We work with our suppliers to resolve your concerns; so the only opportunity we have to help you is before your trip ends. If you wait until you return, it's too late.
- There are times when we are unable to confirm a reservation. In the rare event that this occurs, we will attempt to reach you by phone and email so that we can re-accommodate you. You must call us back within 48 hours or we may not be able to honor your original booking price.
- Travelocity fees and airline charges will be shown as separate items on your credit card statement. Airline charges may also be listed separately for each passenger.

Change Policies**Cancellation Policies****Domestic Flight Notice****International Flight (Warsaw Convention) Notice****View All Policies****General Policies**

Ticket is non-refundable.

If Travel Protection has been purchased it is non-refundable.

Please review your Itinerary immediately. If any issues arise before or during your trip you must call us right away. Why? We work with our suppliers to resolve your concerns; so the only opportunity we have to help you is before your trip ends. If you wait until you return, it's too late.

There are times when we are unable to confirm a reservation. In the rare event that this occurs, we will attempt to reach you by phone and email so that we can re-accommodate you. You must call us back within 48 hours or we may not be able to honor your original booking price.

Travelocity fees and airline charges will be shown as separate items on your credit card statement. Airline charges may also be listed separately for each passenger.

Change Policies

Some tickets do not allow any changes. Ticket changes also have airline penalties and/or increased fares. If your ticket is changeable, any changes must be made prior to departure. Airlines will charge a fee to use your ticket as credit for a new ticket purchase. This fee varies by airline, market, and specific fare rules, and may be \$150 or more for domestic tickets and \$200 or more for international tickets.

If you fail to show up for any segment of your flight itinerary, the airline will automatically cancel the remainder of your flights and they will lose all monetary value. You will not be entitled to a refund for any unused portions of your flight travel.

Cancellation Policies

If you cancel you will not receive a refund. You must cancel your reservation prior to departure to retain any ticket value.

Depending on the airline and fare rules, the residual value that is remaining may be eligible to be applied to future travel, providing the cancellation, rebooking, and re-ticketing of your reservation is at least one day prior to your originally scheduled date of departure.

Airlines usually deduct \$150 or more for domestic tickets and \$200 or more for international tickets before determining if there is any value that can be applied toward future travel.

Domestic Flight Notice

Air transportation to be provided between points in the U.S. (including its overseas territories and possessions) is subject to the individual contract terms (including rules, regulations, tariffs and conditions) of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage.

Where this coupon is issued for transportation or services other than air travel, specific terms and conditions may apply.

These terms and conditions may be included in the ticket set or may be obtained from the issuing company or agent.

Please make sure you have reviewed the important legal notice entitled "Conditions of Contract", "Notice of Incorporated Terms", "Notice of Baggage Liability Limitations", and "Notice of Overticketing" in Terms & Conditions of Travel or the specific terms and conditions relating to your air transportation or services.

The Terms & Conditions of Travel will also be available at the airport prior to your flight departure.

International Flight (Warsaw Convention) Notice

If the passenger's journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable and the Convention governs and in most cases limits the liability of carriers for death or personal injury and for the loss of or damage to baggage.

See also the notices entitled "Advice to International Passengers on Limitation of Liability" and "Notice of Baggage Liability Limitations" in Terms & Conditions of Travel.

Gm 11

BVCCWQ
7/8 purchased

Jessica Rager <

Fwd: Reservation Confirmation

DCA → Den 7/14

guyshort@aol.com
Reply-
To: Jessica Rager

Mon, Jul 11, 2011 at 7:59 AM

2 more to add

Sent via BlackBerry by AT&T

From: Frontier Airlines <no-reply@flyfrontier.com>
Date: Mon, 11 Jul 2011 16:50:43 -0400 (EDT)
To: GUY SHORT
Subject: Reservation Confirmation

Headquarters:

8909 Purdue Rd., #
Indianapolis, IN, 46268

Frontier Airlines Inc.
8909 Purdue Rd., #
Indianapolis, IN 46268
Phone: 800.802.1973

Thank you for choosing FrontierAirlines.com for your travel plans. Please read these important details carefully regarding your purchase and itinerary.

Booking Confirmation

Reservation Code: BVCCWQ
Issue Date: Fri, 08 Jul 2011
Home phone:

Main contact: Mr GUY S SHORT
E-mail:

Passengers

Mr GUY S SHORT	Flight	DCA-DEN
	Membership No.	EarlyReturns® -
	Ticket Number	4222169057109
	Seat	4A

Air Itinerary Details

Flights

Washington DC-Reagan (DCA), US	Denver CO (DEN), US
Thu, 14 Jul 2011, 01:29 PM	Thu, 14 Jul 2011, 03:14 PM
Airbus 320.	

F9 727	Fare Type : Classic
Frontier	Plus
Airlines	Non stop
Inc.	

Fare Breakdown

Passenger Type	Base Fare per person	Taxes per person	Total Fare per person	Number of passengers	Total Fare
Adult	315.35 USD	34.35 USD	349.70 USD	x 1	349.70 USD
WAS-DEN: Classic Plus Fare Benefits					

1. Advance Seat Assignment*: Full Cabin Seating
2. Fully Refundable Fare: Included
3. Checked Baggage (2 bags): Included
4. Same Day Standby: Included
5. Same Day Flight Changes: \$0
6. Itinerary Change Fee: \$0 + fare difference
7. Name Change Fee: \$0 + fare difference
8. Premium Beverage (flights over 200 miles)*: Included
9. Priority Services (check-in, security lane, and boarding)**: Included
10. STRETCH Seating***: \$0
11. EarlyReturns® Mileage Credit & Elite Qualification Miles: 150%
12. * Not available on Great Lakes codeshare flights.
13. ** Where available
14. *** Upgrade eligible at time of purchase. Limited by capacity & availability. STRETCH seating is not available on Frontier Express or on Great Lakes codeshare flights.

GRAND TOTAL

Charged to Visa 3880

TOTAL: 349.70 USD

Delivery Information

Delivery Option: E-Ticket

Important information

Be sure to review what's included in your Fare Type before arriving at the airport. [CLICK HERE](#) for fare attributes.

To assist with your travel planning:

- Economy and Classic tickets must be cancelled or changed prior to the scheduled departure time to retain ticket value.
- Frontier recommends that you arrive at the airport at least two hours prior to your scheduled departure time.
- Passengers are required to have their boarding pass in hand 45 minutes prior to departure for domestic flights and 60 minutes for international flights in order to allow sufficient time to clear airport security; otherwise, they may need to be accommodated on another Frontier Airlines flight.
- Passengers must be at the designated gate 20 minutes prior to departure or they may need to be accommodated on another Frontier Airlines flight.
- Tickets are non-transferrable.
- Tickets are non-refundable unless otherwise specified.
- Itinerary changes may result in a change fee of up to a \$100 and any applicable fare difference.
- To file a compliment or complaint, visit www.FrontierAirlines.com/CustomerRelations or mail to: Attn: Customer Relations, Frontier Center One, 7001 Tower Road, Denver, CO 80249

Save time at the airport: check in online within 24 hours of your departure.

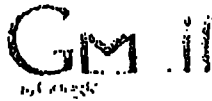
Want more legroom? We have III STRETCH seating is now available on all Airbus and E190 aircraft. Learn More.

Rental Cars: Choose from a variety of US and worldwide rental car suppliers as low as \$15/day, all from one easy search! Book Now.

Frontier MasterCard: Apply for the Frontier MasterCard® today and earn up to 25,000 miles; enough for a round-trip award ticket! Terms and conditions apply. Learn More.

Frontier Airlines www.frontierairlines.com

17044422040



IEIAGY

Jessica Rager

Fwd: Reservation Confirmation

GuyShort@aol.com <
To:

Fri, Jul 8, 2011 at 3:49 PM

From: no-reply@flyfrontier.com
To: g
Sent: ~~Thursday, June 9, 2011~~ 4:38 P.M. Mountain Daylight Time
Subj: Reservation Confirmation

Frontier Airlines Inc.
7001 Tower Road
Denver, CO 80249-7312

Thank you for choosing FrontierAirlines.com for your travel plans. Please read these important details carefully regarding your purchase and itinerary:

Booking Confirmation

Reservation Code: IEIAGY Main contact: Mr GUY S SHORT
Issue Date: Sun, 12 Jun 2011 E-mail:
Home phone:

Passengers

Mr GUY S SHORT Flight DEN-DCA, DCA-DEN
Membership No. EarlyReturns@ -
Ticket Number 4222168786169
Seat 11D,12A

Air Itinerary Details

Flights

Denver CO (DEN), US Tue, 14 Jun 2011, 07:25 AM	Washington DC-Reagan (DCA), US Tue, 14 Jun 2011, 12:39 PM	F9 728 Frontier Airlines Inc.	Fare Type : Classic Plus Non stop
Airbus 320.			

Washington DC-Reagan (DCA),	Denver CO (DEN), US	F9 797	Fare Type : Classic
-----------------------------	---------------------	--------	---------------------

US
Thu, 16 Jun 2011, 06:15 PM
Airbus 320.

Thu, 16 Jun 2011, 08:09 PM

Frontier Plus
Airlines Non stop
Inc.

Fare Breakdown

Passenger Type	Base Fare per person	Taxes per person	Total Fare per person	Number of passengers	Total Fare
Adult	630.70 USD	68.70 USD	699.40 USD	x 1	699.40 USD

DEN-WAS: Classic Plus Fare Benefits

1. Fully Refundable Fare: Included
2. Checked Baggage (2 bags): Included
3. Same Day Standby: Included
4. Same Day Flight Changes: \$0
5. Itinerary Change Fee: \$0 + fare difference
6. Name Change Fee: \$0 + fare difference
7. Premium Beverage (flights over 200 miles)*: Included
8. Priority Services (check-in, security lane, and boarding)**: Included
9. STRETCH Seating***: \$0
10. Early Returns@ Mileage Credit & Elite Qualification Miles: 150%
11. Advance Seat Assignment*: Full Cabin Seating
12. ** Where available
13. *** Upgrade eligible at time of purchase. Limited by capacity & availability. STRETCH seating is not available on Frontier Express or on Great Lakes codeshare flights.
14. * Not available on Great Lakes codeshare flights.

WAS-DEN: Classic Plus Fare Benefits

1. Fully Refundable Fare: Included
2. Checked Baggage (2 bags): Included
3. Same Day Standby: Included
4. Same Day Flight Changes: \$0
5. Itinerary Change Fee: \$0 + fare difference
6. Name Change Fee: \$0 + fare difference
7. Premium Beverage (flights over 200 miles)*: Included
8. Priority Services (check-in, security lane, and boarding)**: Included
9. STRETCH Seating***: \$0
10. Early Returns@ Mileage Credit & Elite Qualification Miles: 150%
11. Advance Seat Assignment*: Full Cabin Seating
12. ** Where available
13. *** Upgrade eligible at time of purchase. Limited by capacity & availability. STRETCH seating is not available on Frontier Express or on Great Lakes codeshare flights.
14. * Not available on Great Lakes codeshare flights.

GRAND TOTAL

Charged to Visa 4755 TOTAL: 699.40 USD

Delivery Information

Delivery Option: E-Ticket

Important information

Be sure to review what's included in your Fare Type before arriving at the airport. [CLICK HERE](#) for fare attributes.

To assist with your travel planning:

- Economy tickets must be cancelled or changed prior to the scheduled departure time to retain ticket value.
- Frontier recommends that you arrive at the airport at least two hours prior to your scheduled departure time.
- Passengers are required to have their boarding pass in hand 45 minutes prior to departure for domestic flights and 60 minutes for international flights in order to allow sufficient time to clear airport security; otherwise, they may need to be accommodated on another Frontier Airlines flight.
- Passengers must be at the designated gate 20 minutes prior to departure or they may need to be accommodated on another Frontier Airlines flight.
- Tickets are non-transferable.
- Tickets are non-refundable unless otherwise specified.
- Itinerary changes may result in a change fee of up to a \$100 and any applicable fare difference.
- To file a compliment or complaint, visit www.FrontierAirlines.com/CustomerRelations or mail to: Attn: Customer Relations, Frontier Center One, 7001 Tower Road, Denver, CO 80249

Save time at the airport: [check in online](#) within 24 hours of your departure.

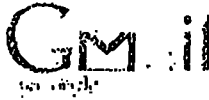
Want more legroom? We have III STRETCH seating is now available on all Airbus and E190 aircraft. [Learn More.](#)

Rental Cars: Choose from a variety of US and worldwide rental car suppliers as low as \$15/day, all from one easy search! [Book Now.](#)

Frontier MasterCard: Apply for the Frontier MasterCard® today and earn up to 25,000 miles; enough for a round-trip award ticket! Terms and conditions apply. [Learn More.](#)

Frontier Airlines www.frontierairlines.com

KCAUTP



Jessica Rager

Fwd: Reservation Confirmation

GuyShort@aol.com
To:

Fri, Jul 8, 2011 at 3:48 PM

From: no-reply@flyfrontier.com
To: s
Sent: 6/22/2011 1:09:39 P.M. Mountain Daylight Time
Subj: Reservallon Confirmation

Frontier Airlines Inc.
7001 Tower Road
Denver, CO 80249-7312

Thank you for choosing FrontierAirlines.com for your travel plans. Please read these important details carefully regarding your purchase and Itinerary:

Booking Confirmation

Reservation Code: KCAUTP Main contact: Mr GUY S SHORT
Issue Date: Wed, 22 Jun 2011 E-mail:
Home phone:

Passengers

Mr GUY S SHORT Flight DEN-DCA
Membership No. EarlyReturns@
Ticket Number 4222188897572
Seat 12A

Air Itinerary Details

Flights

Denver CO (DEN), US
Thu, 23 Jun 2011, 07:25 AM

Washington DC-Reagan (DCA),
US
Thu, 23 Jun 2011, 12:39 PM

F9 720 Fare Type : Classic
Frontier Plus
Airlines Non stop
Inc.

Airbus 320.

17044422644

Fare Breakdown

Passenger Type	Base Fare per person	Taxes per person	Total Fare per person	Number of passengers	Total Fare
Adult	315.35 USD	34.35 USD	349.70 USD	x 1	349.70 USD

DEN-WAS: Classic Plus Fare Benefits

1. STRETCH Seating***: \$0
2. Early Returns® Mileage Credit & Elite Qualification Miles: 150%
3. * Not available on Great Lakes codeshare flights.
4. ** Where available
5. *** Upgrade eligible at time of purchase. Limited by capacity & availability. STRETCH seating is not available on Frontier Express or on Great Lakes codeshare flights.
6. Advance Seat Assignment*: Full Cabin Seating
7. Fully Refundable Fare: Included
8. Checked Baggage (2 bags): Included
9. Same Day Standby: Included
10. Same Day Flight Changes: \$0
11. Itinerary Change Fee: \$0 + fare difference
12. Name Change Fee: \$0 + fare difference
13. Premium Beverage (flights over 200 miles)*: Included
14. Priority Services (check-in, security lane, and boarding)**: Included

GRAND TOTAL

Charged to Visa 3680 TOTAL: 349.70 USD

Delivery Information

Delivery Option: E-Ticket

Important information

Be sure to review what's included in your Fare Type before arriving at the airport. [CLICK HERE](#) for fare attributes.

To assist with your travel planning:

- Economy tickets must be cancelled or changed prior to the scheduled departure time to retain ticket value.
- Frontier recommends that you arrive at the airport at least two hours prior to your scheduled departure time.
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- Passengers must be at the designated gate 20 minutes prior to departure or they may need to be accommodated on another Frontier Airlines flight.
- Tickets are non-transferable.
- Tickets are non-refundable unless otherwise specified.
- Itinerary changes may result in a change fee of up to a \$100 and any applicable fare difference.

- To file a compliment or complaint, visit www.FrontierAirlines.com/CustomerRelations or mail to: Attn: Customer Relations, Frontier Center One, 7001 Tower Road, Denver, CO 80249

Save time at the airport: [check in online](#) within 24 hours of your departure.

Want more legroom? We have III STRETCH seating is now available on all Airbus and E190 aircraft. [Learn More](#).

Rental Cars: Choose from a variety of US and worldwide rental car suppliers as low as \$15/day, all from one easy search! [Book Now](#).

Frontier MasterCard: Apply for the Frontier MasterCard® today and earn up to 25,000 miles; enough for a round-trip award ticket! Terms and conditions apply. [Learn More](#).

Frontier Airlines www.frontierairlines.com

1704442646

Form Details: WAS NL DSM375.81BA000000 USD375.81END 2P DCA WF DCA4.5

Fare: 375.81 USD Form of Payment: VI*****3600
 Tax: 38.89 USD
 Total: 414.70 USD

NON-REF/CHANGE FEE

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Detailed Tax Information

Total Tax: 38.89 USD

XP 4.50 2P 3.70 AY 2.50 US 28.19

Ticketing Details

Scan this barcode at a Delta Self-Service Kiosk to access your reservation:



TICKET #: 00623539292711
 Issue Date: 07/07/11 Expiration: 07/07/12
 Place of Ticket Issue: LAXMEX
 Issuing Agent ID: DL/MH
 Ticket Issue date: 07JUL11.
 Not Transferable

Save money when you
 book your next car or
 hotel at delta.com.

Up to 30% off and earn
 100 miles per day for
 Medallion members.

Hotel Search by Hilton
 Worldwide.

Up to 25,000 bonus
 miles. Plus, no annual
 fee for first year. Book
 Now.

DELTA Hertz.

1-800-333-3333



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Air transportation on Delta and the Delta Connection carriers is subject to Delta's conditions of carriage. They include terms governing, for example:

- Limit on our liability for personal injury or death of passengers, and for loss, damage or delay of goods and baggage.
- Claim restrictions, including time periods within which you must file a claim or bring an action against us
- Our right to change terms of the contract
- Check-in requirements and other rules establishing when we may refuse carriage
- Our rights and limits of our liability for delay or failure to perform service, including schedule changes, substitution of alternative air carriers or aircraft, and rerouting
- Our policy on overbooked flights, and your rights if we deny you boarding due to an oversold flight

These terms are incorporated by reference into our contract with you. You may view these conditions of carriage on delta.com, or by requesting a copy from Delta.

You have received this e-mail because you elected to receive your Electronic Ticket receipt sent to you via e-mail. If you would like to take advantage of other Delta e-mail programs featuring special fares, promotions, information and Delta updates, please visit delta.com/subscribe.

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This is a post-only e-mail. Please do not respond to this message.

Guy

7/11/11
purchased

7/11 - 7/14
#275.74

Jessica Rager

Fw: Hotwire Hotel Purchase Confirmation - G. Short and 1 guest Alexandria 07/11/11

Mon, Jul 11, 2011 at 8:00 AM

Reply-To:
To: Jessica Rager

Sent via BlackBerry by AT&T

From: Hotwire Customer Care <support@hotwire.com>
Date: Sun, 10 Jul 2011 18:19:27 -0700 (PDT)
To: Guy
Subject: Hotwire Hotel Purchase Confirmation - G. Short and 1 guest Alexandria 07/11/11

Hotwire

Comfort Inn, Alexandria, VA confirmation code: 72795759 - Your hotel booking is confirmed.
Hotwire Itinerary: 5900417178

Dear Guy,

Thank you for booking your travel with Hotwire. Please note that all bookings are final and no changes or refunds are allowed. We've saved this information in your account. To view this saved information or print a single page receipt for your trip, sign in to your account. You do not need to reconfirm with Comfort Inn, Alexandria, VA or Hotwire.

If your travel plans change, you may add to your stay at this hotel.

For your trip:

Print this page and take it with you when traveling. This confirmation shows your booking is prepaid, and it should be presented at check-in.

For information about bed types, check-in/check-out times, or for special requests, please call your hotel at the phone number listed in the contact information.

Trip Details

Comfort Inn, Alexandria, VA
See ratings guide

0254 Duke Street,
Alexandria, VA 22312
(703) 642-3422
US

Hotwire Hot Rate

Check-in
Mon, Jul 11, 2011, 3:00 PM

Check-out
Thu, Jul 14, 2011, 12:00 PM

Times are subject to change.
Please confirm with the hotel.

Amenities
Pool(s)

Primary guest
Guy Short

Restaurant(s)

Adults 2 Children 0

High-Speed Internet Access

Rooms 1

Organize your travel

Hotwire

Travel

With our Partner Trips, you can combine all your trip details into one master itinerary.

Add to TripIt

Want to stay a few more nights in your hotel? Or book a second room?
You can now add to your stay. Click here to go to My Account on our site.

Contact information

Hotel
Comfort Inn, Alexandria, VA

[Add to stay](#)

Important travel information

Know before you go

- Some hotels may apply additional fees for incidentals such as parking. The registered guest must present a valid credit card to secure any incidental charges such as phone calls. Debit cards may not be accepted.
- Primary guest must be at least 21 years of age.
- All rooms are guaranteed to sleep the number of guests you provided during your search, but we cannot guarantee the number of beds.
- Hotwire cannot guarantee optional services at the time of your visit. Amenities may be closed for seasonal reasons or renovations.
- You can still insure against expenses should you be required to cancel or interrupt your trip due to medical or other covered reasons affecting yourself or family members. Buy Trip Protection with Access America, a Hotwire partner.

Booking rules

- All bookings are final. No changes or refunds are allowed. Review our Terms of Use for more information.

Summary of charges

Hotel	
Rate per night:	\$79.00
Nights:	3
Rooms:	1
Tax recovery charges & fees:	\$38.74
Subtotal:	\$275.74

Trip total: **\$275.74**

Billed to: guy short
Contact phone:
Contact email:
Charged to: visa
Date booked: Sun, Jul 10, 2011

Hotwire Low Price Guarantee

We work with our US and international partners to get the best rates on hotels, cars, and flights. And we're sure they're the lowest prices you'll find. Within 48 hours of booking, if you find a lower rate for an identical booking, we'll pay you the difference between the rates. Learn more.

(703) 842-3422
Confirmation code:
72786769

You do not need to reconfirm your booking with the hotel or Hotwire.

Access America
Travel Protection
1-800-771-1781

Hotwire Customer Care
Hotwire Itinerary:
5958417178

On our site,
View Help Center

By email
support@hotwire.com

By phone - anytime
U.S./Canada toll free
1-800-HOTWIRE
(1-800-468-9473)

Outside U.S./Canada
1-800-834-3160
(toll charges apply)

We recommend

Hotwire
travel-ticker

Visit travel-ticker.com for
get up and go deals you
won't find anywhere else.

[Show me](#)



Dinner and a show, a guided city tour,
shuttle services ... sound good?

We've got activities (and more) in the places you want to go.

Powered by
Expedia

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SUBSCRIPTION MANAGEMENT

You are receiving this message because your email address was provided for this Hotwire account. Only purchase and account-related messages will be sent to this address (unless you are opted in to receive our promotional mailings). You cannot unsubscribe from purchase and account-related messages. If you think you have received this message in error, please contact support@hotwire.com

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JAN 12 2012

Bachmann for President Expense Reimbursement Form

Name Guy Short Date Submitted 01/07/12

Address 1617 Parkdale Circle N Claimant's Signature _____

City Erle, CO 80516 Approval Signature _____

Mileage

Date	Description of Travel	# of Miles	Rate	Total	For Acc'l Use
12/16/12	Erle, CO to Sioux City	827	0.35	\$219.45	
12/17/12	Sioux City to Des Moines	215	0.35	\$75.25	
01/04/12	Des Moines to Erle	664	0.35	\$232.40	
			0.35	\$0.00	
			0.35	\$0.00	
			0.35	\$0.00	
			0.35	\$0.00	
Travel Total:				\$527.10	

Miscellaneous Expenses (please include complete address with zip code - receipt must be attached)

Date	Business Name and Address	Purpose	Total	For Acc'l Use
09/08/11	Frontier Airlines	CA to Denver	\$2.50 ✓	
09/06/11	Frontier Airlines	Den to CA	\$285.70 ✓	
10/24/11	Frontier Airlines	Den to Des Moines	\$287.40 ✓	
11/17/11	Hampton Inn	Lodging	\$225.00 ✓	
	Des Moines, IA			
12/01/11	Hampton Inn	Lodging	\$225.00 ✓	
	Des Moines, IA			

GRAND TOTAL \$1,005.60

Total - \$1,532.70

1104444071

Reservation Confirmation

Page 1 of 2

From: Frontier Airlines <no-reply@flyfrontier.com>
To: GUY SHORT
Subject: Reservation Confirmation
Date: Sun, Sep 4, 2011 3:29 pm

Frontier Airlines Inc.
7001 Tower Road
Denver, CO 80249-7312

Thank you for choosing FrontierAirlines.com for your travel plans. Please read these important details carefully regarding your purchase and itinerary:

Booking Confirmation

Reservation Code: **JYGGJSE**
Issue Date: Sun, 04 Sep 2011

Main contact: Mr GUY S SHORT
E-mail:
Home phone:

Passengers

Passenger	Flight	Membership No.	Ticket Number	Seat
Mr GUY S SHORT	SNA-DEN	EarlyReturns@	4222160894518	4C

Air Itinerary Details

Flights

Origin	Destination	Class	Fare Type
Orange County CA (SNA), US Thu, 08 Sep 2011, 10:30 AM Airbus 310.	Denver CO (DEN), US Thu, 08 Sep 2011, 01:43 PM	F9234 Frontier Airlines Inc.	Standard Award 0

Fare Breakdown

Passenger Type	Base Fare per person	Taxes per person	Total Fare per person	Number of passengers	Total Fare
Adult	0.00 USD	2.50 USD	2.50 USD	x 1	2.50 USD

SNA-DEN: Standard Award Fare Benefits

1. Advance Seat Assignment: Standard Seating
2. 1st & 2nd Checked Bags: \$20 each
3. Same Day Confirmed Alternate Flight: \$60
4. Itinerary Change Fee: \$50
5. Name Change Fee: \$50
6. STRETCH Seating*: From \$15/segment
7. * When upgrade purchased at time of check-in. Limited by capacity & availability. STRETCH seating is not available on Frontier Express flights or on Great Lakes codeshare flights.

GRAND TOTAL

Charged to Visa 4755

EarlyReturns@ miles

Total:

TOTAL: 2.50 USD ✓

12,500 miles

12,500 miles + 2.50 USD

Delivery Information

Delivery Option: E-Ticket

From: Frontier Airlines <no-reply@flyfrontier.com>
 To: GUY SHORT
 Subject: Reservation Confirmation
 Date: Sun, Sep 4, 2011 3:24 pm

Frontier Airlines Inc.
 7001 Tower Road
 Denver, CO 80240-7312

Thank you for choosing FrontierAirlines.com for your travel plans. Please read these important details carefully regarding your purchase and itinerary:

Booking Confirmation

Reservation Code: **KWNBWM**

Main contact: Mr GUY S SHORT

Issue Date: Sun, 04 Sep 2011

E-mail:

Home phone:

Passengers

Passenger	Flight	Membership No.	Ticket Number	Seat
Mr GUY S SHORT	DEN-SNA	EarlyReturns®	4222189894414	4C

Air Itinerary Details

Flights

Origin	Destination	Class	Fare Type
Denver CO (DEN), US Tue, 06 Sep 2011, 08:20 AM Airbus 319.	Orange County CA (SNA), US Tue, 06 Sep 2011, 09:43 AM	F9 262 Frontier Airlines Inc.	Classico Plus 0

Fare Breakdown

Passenger Type	Base Fare per person	Taxes per person	Total Fare per person	Number of passengers	Total Fare
Adult	237.21 USD	28.40 USD	265.70 USD	x 1	265.70 USD

DEN-SNA: Classic Plus Fare Benefits

1. Advance Seat Assignment*: Full Cabin Seating
2. Fully Refundable Fare: Included
3. Checked Baggage (2 bags): Included
4. Same Day Standby: Included
5. Same Day Flight Changes: \$0
6. Itinerary Change Fee: \$0 + fare difference
7. Name Change Fee: \$0 + fare difference
8. Priority Services (check-in, security lane, and boarding)**: Included
9. STRETCH Seating***: \$0
10. EarlyReturns® Mileage Credit & Elite Qualification Miles: 150%
11. * Not available on Great Lakes codeshare flights.
12. ** Where available
13. *** Upgrade eligible at time of purchase. Limited by capacity & availability. STRETCH seating is not available on Frontier Express or on Great Lakes codeshare flights.
14. Premium Beverage (flights over 200 miles)*: Included

GRAND TOTAL

Charged to Visa 4765

TOTAL: 265.70 USD ✓

From: Frontier Airlines <no-reply@flyfrontier.com>
 To: GUY SHORT
 Subject: Reservation Confirmation
 Date: Mon, Oct 10, 2011 3:02 pm

Frontier Airlines Inc.
 7001 Tower Road
 Denver, CO 80249-7312

Thank you for choosing FrontierAirlines.com for your travel plans. Please read these important details carefully regarding your purchase and itinerary:

Booking Confirmation

Reservation Code: **PEMTYQ**
 Issue Date: Mon, 10 Oct 2011

Main contact: Mr GUY S SHORT
 E-mail:
 Home phone: 303-8345936

Passengers

Passenger	Flight	Membership No.	EarlyReturns®
Mr GUY S SHORT	DEN-DSM, DSM-DEN.		
		4222170037908	
		2D,3D	

Air Itinerary Details

Flights

Origin	Destination	Flight	Fare Type
Denver CO (DEN), US	Des Moines IA (DSM), US	F9 1184	Economy
Mon, 24 Oct 2011, 10:30 AM	Mon, 24 Oct 2011, 01:05 PM	Operated by 0	
Embraer EMB E90 Jet.		Republic Airlines	

Origin	Destination	Flight	Fare Type
Des Moines IA (DSM), US	Denver CO (DEN), US	F9 1185	Economy
Wed, 26 Oct 2011, 01:35 PM	Wed, 26 Oct 2011, 02:36 PM	Operated by 0	
Embraer EMB E90 Jet.		Republic Airlines	

Please review the policies of the operating carrier as they may differ from Frontier Airlines.

Fare Breakdown

Passenger Type	Base Fare per person	Taxes per person	Total Fare per person	Number of passengers	Total Fare
Adult	247.46 USD	30.95 USD	287.40 USD	x 1	287.40 USD

DEN-DSM: Economy Fare Benefits

1. Advance Seat Assignment*: Standard Seating
2. 1st & 2nd checked Bags: \$20 each
3. Same Day Confirmed Alternate Flight: \$50
4. Itinerary Change Fee: \$50 + fare difference
5. Name Change Fee: \$50 + fare difference
6. STRETCH Seating**: From \$15/segment
7. EarlyReturns® Mileage Credit: 100%
8. EarlyReturns® Elite Qualification Miles: 100%
9. * Not available on Great Lakes codeshare flights
10. ** When upgrade purchased at time of check-in. Limited by capacity & availability. STRETCH seating is not available on Frontier Express flights or on Great Lakes codeshare flights.

170044426015



7060 Lake Drive • West Des Moines, IA 50266
Phone (515) 223-4700 • Fax (515) 221-1010



SHORT, GUY
1817 PARKDALE CIR N
ERIE, CO 80516
US

name
address

room number: 304/KXTY
arrival date: 11/15/2011 1:38:00PM
departure date: 11/18/2011
adult/child: 1/0
room rate: 66.96

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

CONFIRMATION NUMBER : 85819345

11/18/2011 PAGE 1

RATE PLAN LV2
HHW 735082107 BLUE
AL:
BONUS AL: CAR:

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of USA TODAY. If refused, a credit of \$0.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: ☐

signature:

date	reference	description	amount
11/15/2011	1250460	GUEST ROOM	\$66.96
11/15/2011	1250460	STATE TAX	\$3.35
11/15/2011	1250460	CITY TAX	\$4.69
11/16/2011	1250722	GUEST ROOM	\$66.96
11/16/2011	1250722	STATE TAX	\$3.35
11/16/2011	1250722	CITY TAX	\$4.69
11/17/2011	1250988	GUEST ROOM	\$66.96
11/17/2011	1250988	STATE TAX	\$3.35
11/17/2011	1250988	CITY TAX	\$4.69
WILL BE SETTLED TO VS *4755 EFFECTIVE BALANCE OF			\$225.00 ✓ \$0.00
EXPENSE REPORT SUMMARY			
ROOM & TAX		11 00:00:00 12:00:00AM 011 12:00:00AM STAY TOTAL	
		\$75.00 \$75.00 \$75.00 \$225.00	
DAILY TOTAL		\$75.00 \$75.00 \$75.00 \$225.00	

for reservations call 1.800.hampton or visit us online at hampton.com

thanks.

account no.	date of charge	folio/check no.
card member name	authorization	initial
establishment no. and location	purchases & services	
	taxes	
	tips & misc.	
signature of card member	total amount	0.00



CONRAD



H HONORS
HILTON WORLDWIDE

BFP_FEC-000105



7060 Lake Drive • West Des Moines, IA 50266
Phone (515) 223-4700 • Fax (515) 221-1010



SHORT, GUY
1617 PARKDALE CIR N
ERIE, CO 80516
US

name
address

room number: 304/KXTY
arrival date: 11/29/2011 0:00:00PM
departure date: 12/2/2011
adult/child: 1/0
room rate: \$66.98

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

CONFIRMATION NUMBER : 82379832

12/2/2011 PAGE 1

RATE PLAN LV2
HH# 735082107 BLUE
AL:
BONUS AL: CAR:

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. I have requested weekday delivery of USA TODAY. If refused, a credit of \$8.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evaluation due to a physical disability. Please indicate yes by checking here: ☐

signature:

date	reference	description	amount
11/29/2011	1252872	GUEST ROOM	\$66.98
11/29/2011	1252872	STATE TAX	\$3.35
11/29/2011	1252872	CITY TAX	\$4.69
11/30/2011	1253080	GUEST ROOM	\$66.98
11/30/2011	1253080	STATE TAX	\$3.35
11/30/2011	1253080	CITY TAX	\$4.69
12/1/2011	1253320	GUEST ROOM	\$66.98
12/1/2011	1253320	STATE TAX	\$3.35
12/1/2011	1253328	CITY TAX	\$4.69
WILL BE SETTLED TO VS *4755 EFFECTIVE BALANCE OF			\$225.00 ✓ \$0.00
EXPENSE REPORT SUMMARY			
1 00:00:00 12:00:00AM 011 12:00:00AM STAY TOTAL			
ROOM & TAX	\$75.00	\$75.00	\$75.00 \$225.00
DAILY TOTAL	\$75.00	\$75.00	\$75.00 \$225.00
Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings for this or any other stay at more than 3,000 Hilton Family hotels worldwide, please visit HiltonHHonors.com .			

for reservations call 1.800.hampton or visit us online at hampton.com

thanks.

account no.	date of charge	folio/check no.
card member name	authorization	409284 initial
establishment no. and location	establishment agrees to transmit to card holder for payment	
purchases & services		
taxes		
tips & misc.		
signature of card member	total amount	0.00
X		



CONRAD



BFP_FEC-000106

Bachmann for President Expense Reimbursement Form

Name Guy Short Date Submitted 07/28/11
 Address 1617 Parkdale Circle N Claimant's Signature _____
 City Erie, CO 80516 Approval Signature _____

Mileage

Date	Description of Travel	# of Miles	Rate	Total	For Actual Use
07/28/11	Airport	35	0.51	\$17.	
07/18/11	Airport	35	0.51	\$17.	
			0.35	\$0.	
			0.35	\$0.	
			0.35	\$0.	
			0.35	\$0.	
			0.35	\$0.	
Travel Total:				\$35.70	

INVOICE PAYMENT

DATE: 8/3/11 AMT: \$1886.48
 CLIENT AUTH: ✓ RWC AUTH: (Signature)
 GL#: 1781.0
 FEC/DOE: see memo entries
 SPECIAL INSTR: _____

1-800-444-2244

City Erie, CO 80516 Approval Signature _____

Mileage

Date	Description of Travel	# of Miles	Rate	Total
07/26/11	Airport	35	0.51	\$17.85
07/18/11	Airport	35	0.51	\$17.85
			0.35	\$0.00
			0.35	\$0.00
			0.35	\$0.00
			0.35	\$0.00
			0.35	\$0.00
			0.35	\$0.00
			Travel Total:	\$35.70

Miscellaneous Expenses (please include complete address with zip code - receipt must be attached)

Date	Business Name and Address	Purpose	Total	For Accounting
07/26/11	Frontier Airlines	Travel to IA HQ	\$206.00	1 ✓
07/21/11	United Airlines	Travel to IA HQ	\$461.39	2 ✓
07/18/11	Courtyard Marriott	Lodging	\$415.18	3 ✓
	1520 NW 114th ST			
	Clive, IA 50325			
07/21/11	Mi Mexico	Food	\$15.85	4 ✓
	Clive, IA 50325			
07/21/11	Panera Bread	Food	\$9.10	5 ✓
	Urbandale, IA 50322			
07/21/11	Mi Mexico	Food	\$15.85	6 ✓
	11407 Forest Ave			
	Clive, IA 50325			
7/22/11	SSP America Food Court Airside	Food	\$7.79	7 ✓
	Des Moines Int'l Airport			
7/20/11	Bandana's Bar-B-Q	Food	\$27.78	8 ✓
	4570 University Ave			
	West Des Moines, IA			
7/19/11	Mi Mexico	Food	\$21.50	9 ✓
	11407 Forest Ave			
	Clive, IA 50325			
	Mile High Grill	Food		

7/18/11	Des Moines Int'l Airport		\$6.59	10 ✓
7/22/11	Centro	Food	\$42.10	11 ✓
	1007 Locust ST			
	Des Moines, IA 50309			
7/14/11	White Top Cab Company	Transportation to Airport from Alexandria, Virginia	\$17.00	12 ✓
7/13/11	Five Guys	Food	\$11.74	13 ✓
	107 N Fayette St			
	Alexandria, VA 22314			
7/11/11	Chipotle	Food	\$35.93	14 ✓
	1551 Valley W Drive			
	West Des Moines, IA			
7/08/11	Tidewater Landing	Food	\$24.18	15 ✓
	Reagan National Airport			
	Terminal B South Pier			
7/08/11	Capitol City Brewing Company	Food	\$67.32	16 ✓
	2700 S Quincy St			
	Arlington, VA 22206			
7/09/11	Centro	Food	\$21.29	17 ✓
	1007 Locust ST			
	Des Moines, IA 50309			
7/10/11	The Machine Shed	Food	\$40.84	18 ✓
	11151 Hickman RD			
	Urbandale, IA 50322			
7/10/11	Legends American Grill	Food	\$29.89	19 ✓
7/08/11	Firehook Bakery	Food	\$8.17	20 ✓
	105 S Union St			
	Alexandria, VA 22314			
7/06/11	Centro	Food	\$57.11	21 ✓
	1007 Locust ST			
	Des Moines, IA 50309			
7/12/11	Chipotle	Food	\$8.77	22 ✓
	601 King St			
	Alexandria, VA 22314			
7/26/11	DNC Travel Services	Transportation	\$11.78	23 ✓
	Denver International Airport			
07/26/11	The Cheesecake Factory	Food	\$77.63	24 ✓
	101 Jordan Creek Pkwy			
	West Des Moines, IA 50266			
7/27/11	United Airlines	Travel to Denver from DSM	\$210.00	25 ✓

FRONTIER
A I R L I N E S

PASSENGER RECEIPT IOFL
26JUL11

FRONTIER
A I R L I N E S

NOT VALID FOR TRANSPORTATION** RETAIN THIS*
RECEIPT THROUGHOUT
YOUR JOURNEY

BOOKING TO
FOR 1154 IN 250311
U.S. MINIS. 1A

USD 199.00

AV 2.50
XE 4.50

USD 205.00

FFEBAXXXXXXXXXXXXX

4722169253278

NOT VALID FOR TRAVEL
4722169253278

DNC Travel Hospitality Services
* Denver International Airport *

** Colorado Trails **

CHECK: 9145
SERVER: 5024 MAUREEN M
DATE: 26JUL'11 9:56AM
CARD TYPE: Visa
ACCT #: XXXXXXXXXXXXX4755
EXP DATE: XX/XX
AUTH CODE: 006724
GUY S SHORT

TOTAL: 9.78

TIP \$ 2.10

TOTAL \$ 11.78

SIGNATURE
SIGN ONE COPY AND RETURN
*** THANK YOU ***

Credit card: Visa xxxxxxxxxxxx4755 -- Ref #NLM9GC -- 461.39 USD

Note: each option has been charged separately. Total: 461.39 USD

Payment details

Visa

xxxxxxxxxxxx4755

USD 461.39

Billing / Delivery information

GUY SHORT

1617 PARKDALE CIRCLE N

ERIE CO 80516

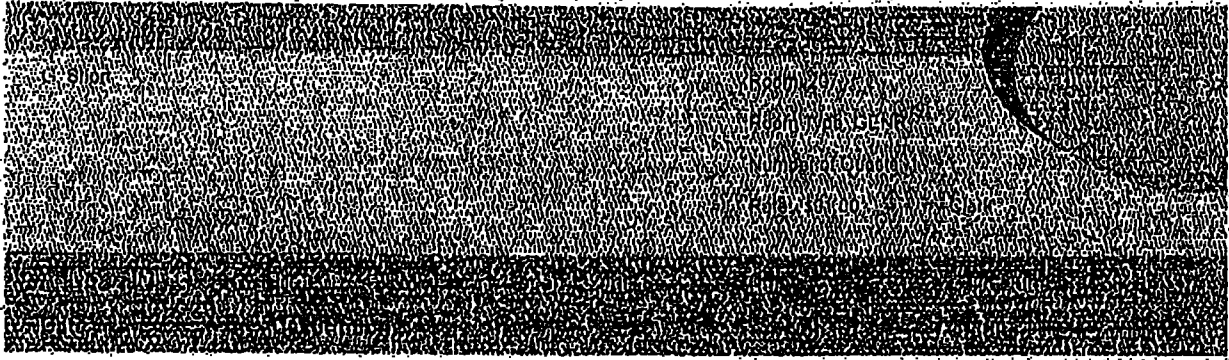
USA

United Airlines Contract of Carriage is available at <http://www.united.com/contractofcarrier>

Marriott

Des Moines West
Clive

Clive Iowa 50324
T 515.225.122



18Jul11	Long Term W/ Break	81.00
18Jul11	Occupancy Sales Tax	4.55
18Jul11	State Occupancy Tax	6.37
18Jul11	Restaurant Room Charge	2.00
19Jul11	Long Term W/ Break	81.00
19Jul11	Occupancy Sales Tax	4.55
19Jul11	State Occupancy Tax	6.37
20Jul11	Restaurant Room Charge	2.00
20Jul11	Long Term W/ Break	81.00
20Jul11	Occupancy Sales Tax	4.55
20Jul11	State Occupancy Tax	6.37
21Jul11	Restaurant Room Charge	4.12
21Jul11	Long Term W/ Break	81.00
21Jul11	Occupancy Sales Tax	4.55
21Jul11	State Occupancy Tax	6.37
22Jul11	Visa	

Card #: VXXXXXXXXXXXX4755XXXX

Amount: 415.80 Auth: 013579 Signature on File

This card was electronically swiped on 18Jul11

Balance: 0.00

415.80

415.80



Rewards Account # XXXXX2428. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

MI MEXICO RESTAURANT
FINE DINING REST.

CHK# 304 T/O 78
JORGE # 8
07/21/2011 19:27 GUESTS 0 CASHIER 1

DINING
1 CARNE ASADA 10.95
2 CHILE FRITOS 0.00
1 MICHELLE ULTRA 2.50
1 SIDE SOUR CREAM 1.50
SUBTOTAL: 14.95
TAX: 0.90
TOTAL 15.85

THANK YOU FOR
DINING AT
MI MEXICO REST.
PLEASE PAY SERVER
FOR TAKE OUT ORDERS
PLEASE CALL 222-6933
NO CHECKS PLEASE

MI MEXICO
11402 FOREST AVE
CLIVE IA 50325
515-222-6933

Merchant ID: 000001733338
Term ID: 0025004 Ref #: 0044
Server ID: 8

Sale

*****4755

VISA Entry Method: Swipe

Amount: 15.85

Tip: 0.00

Total: 15.85

07/21/11 22:27:01

Inv #: 000044 Appr Code: 013341

Approved: Online Batch: 000433

I agree to pay above total
amount according to card issuer
agreement (Merchant agreement if
credit voucher)

Signature

GUY S SHORT

Merchant Copy

Panera Bread
Cafe 3206
Urbandale, IA 50322
Phone: 5152535223

7/21/2011 1:34:18 PM Erika
Check Number: 202947 Cashier: 6.99
1 FUJI CHKN
1 REG. SODA

SubTotal 1.59
Tax 8.58
Total 0.52
Visa 9.10
AuthCode: 011400
Trans#: 1693

TELL US HOW WE ARE DOING
AND YOU MAY WIN \$2000
GO TO WWW.PANERALISTENS.COM
OR CALL 1-800-699-0130
WITHIN 48 HOURS/ MONTHLY DRAWING
RULES AT WWW.PANERALISTENS.COM

HERE
Your Order Number is: 247
Customer / Pager: GUY

Customer Copy

S

6

4

BFP_FEC-000114

SSP America
Food Court Airside
Des Moines Int'l Airport
(515) 258-5342

Date: Jul 22 '11 08:35AM
Card Type: Visa
Acct #: XXXXXXXXXXXX3880
Card Entry: SNIPED
Trans Type: PURCHASE
Trans Key: A1A005512104182
Exp Date: XX/XX
Auth Code: 057030
Check: 6651
Server: 69 Torie H

Total 7.79

Tip:

Total:

Signature

** Gratuity Not Included **
I agree to pay above total
according to my card issuer
agreement.

*** Customer Copy ***

MI MEXICO
1487 FOREST AVE
CLIVE IA 50325
515-222-6932
Merchant ID: 288801738229
Term ID: 88825884 Ref #: D022
Server ID: 6

Server: hml11e
08:45 PM
Table 22/2
DOB: 07/20/2011
07/20/2011
5/50038

SALE

Card XXXXXXXXXXXX4755
Magnetic card present: 697 \$ SHORT
Card Entry Method: S

Approval: 010440

Amount: \$ 21.58

+ Tip:

= Total:

I agree to pay the above
total amount according to the
card issuer agreement.

Guest Copy

Cash #: _____ ID #: _____
Charge Account _____
To: Airport
From: Alexandria
of Luggage: _____ # of Passengers: _____
Total Fare \$ 17.00 Time / Date: 7/14
Driver Signature: _____

Sale
XXXXXXXXXXXX4755
VISA Entry Method: Swiped

Amount: \$ 18.58

Tip: 3.00

Total: 21.58

07/19/11 18:49:25

Inv #: 888822 Appr Code: 817875

Approval: Online Batch#: 888431

Customer Copy

[illegible]

Cab #: _____ ID # _____
 Charge Account _____
 To: _____
 From: _____
 # of Luggages _____ # of Passengers _____
 Total Fare \$ 17.00 Time / Date: 7/14
 Driver Signature _____

DNC Travel Hospitality Services
* Denver International Airport *
** Mile High Grille **
CHECK: 1281
TABLE: 1671
SERVER: 3018 CATHY H.
DATE: 18JUL'11 11:39AM
CARD TYPE: Visa
CARD # XXXXXXXXXX4755
ACCT # XX/XX
EXP DATE: 027538
AUTH CODE: GUY S SHORT

TOTAL: 4.59

Tip

5.4

TOTAL

TOTAL 5

SIGNATURE
SIGN ONE COPY AND RETURN ***
THANK YOU ***

THANK YOU

THANK YOU

Centre
1007 Locust St
Des Moines, IA 50309
515-248-1780

www.centrodining.com

Date: Jul 09 '11 11:05 PM
 Page: 11

Card Type: Visa

Account #:

ADDENDUMS.

Trans Type: PURCHASE

971854

Check: 2777

97/11

209 Christian
Server:

Subtotal: 37.10

Subtotal: 37.10

Total:

I agree to pay above total according to my card issuer agreement.

*** Customer Copy ***

ORDERED AND PAID
STORE # VA-0004
107 NORTH FAYETTE ST.
ALEXANDRIA, VA 22314
(P) 703-549-7991
7/13/11 12:15:52 PM

FIVE GUYS

Order Number: 91

1 CB 5.79
MAYO
LETTUCE
TOMATO
ONION
->|KETCHUP
->|MUSTARD
->|JALA

1 Fry 2.89
1 Reg. Drink 2.09

Sub. Total: \$10.77
Tax: \$0.97
Total: \$11.74

Cash \$20.00
Change \$8.26

Register:2 Tran Seq No: 46291

Cashier:Gloria F.

Don't throw away your receipt!!!

Help Five Guys and you could Win!
Log online to www.fiveguys.com/survey
and fill out a brief survey!

10 lucky people will win a
Five Guys Gift Card each month
Worth \$25 each!

No purchase necessary
Sweepstakes ends 12/31/11.
Must be at least 18 years old to enter.
Please visit www.fiveguys.com/survey
for Official Rules and how to enter
without making a purchase or
completing a survey.
Void where prohibited.



Gourmet without attitude.

1551 Valley W. Drive#224
West Des Moines IA 50266
515-422-9800

Host: Davon 07/11/2011
ORDER #135 11:39 AM
10036

Chips & Salsa 1.75
Small Soda (3 @1.60) 4.80
Single Chicken (2 @2.3) 4.60
Steak Bowl 6.65

Guacamole 1.80
Chicken Bowl 6.25

Chicken Bowl 6.25

Guacamole 1.80

Subtotal 33.90
Tax 2.03

DINE IN Total 35.93
Visa #XXXXXXXXXX4755 35.93

Authorizing...
Balance Due 35.93

Order online at chipotle.com

Centro
1007 Locust St
Des Moines, IA 50309
515-248-1780
www.centrodining.com

Date: Jul09'11 11:58AM
Card Type: Visa
Acct #: XXXXXXXXXXXX4755
Card Entry: SHIPED
Trans Type: PURCHASE
Auth Code: 025656
Check: 2494
Table: 84/1
Server: 450 Madeline

Subtotal: 18.29

Total: 34.0
21.29

I agree to pay above total
according to my card issuer
agreement.
*** Customer Copy ***

(17)

Capitol City Brewing Company
2700 S. Quincy St.
Arlington, VA 22206
Phone: (703) 578-3888
Fax: (703) 820-7320
www.capcitybrew.com

Date: Jul13'11 09:01PM
Card Type: Visa
Acct #: XXXXXXXXXXXX4755
Card Entry: SHIPED
Trans Type: PURCHASE
Auth Code: 015856
Check: 32/1
Table: 125 Roberto
Server:

Subtotal: 58.32

Gratuity: 9.00
Total: 67.32

Signature
I agree to pay above total
according to my card issuer
agreement.

*** Merchant Copy ***

(16)

Tidewater Landing
Reagan National Airport
Terminal B South Pier
Date: Jul08'11 07:43PM
Card Type: Visa
Acct #: XXXXXXXXXXXX4755
Exp Date: XX/XX
Auth Code: 022084
Check: 267
Table: 16/1
Server: 8 Tim C

Subtotal: 20.68

Tip: 3.50
Total: 24.18

Signature
I agree to pay above total
according to my card issuer
agreement.

*** Merchant Copy ***

(15)

With Kent
Sarason

Centro

1007 Locust St
Des Moines, IA 50309
515-248-1780

www.centrodining.com
JUL 11 '11 10:19PM

```

Date:      Visa
Card Type: XXXXXXXXXX4755
Acct #:    SNIPED
Card Entry: PURCHASE
Trans Type: 001167
Auth Code: 8817
Check:     2/1
Table:     291 Katie G
Server:

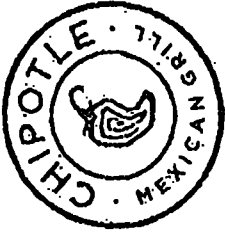
```

Sumai: 49.67

Total: 57.61

I agree to pay above total
according to my card issuer
agreement.

ॐ



Gourmet within reach.

601 King Street
Alexandria, VA 22314
703-548-5169

07/12/2011
1:15 PM
10285

Host: David
ORDER #381

Chicken Naxos Salad

6,45

Straff Soda

1.60

Subtotal

5.3

Tax

0.72

DINE IN Total

8.77
0.00
1.23

Cash

00:01

Change:

1.23

Order online at chipotle.com

--- Check Closed ---

9

DATE 7/10/11 TIME 9:09:36PM
MID 000004621879

Legends American Grill

VISA XXXXXXXXXX4755 S
AUTH 001449 TEL 404 CHECK 434506
PRE-AUTH DINING ROOM BRITTANY

AMOUNT 28.79
TAX 1.10

SUBTOTAL \$ 29.89

TIP \$ 5.00

TOTAL \$ 34.89

CUSTOMER COPY

W/ Kent Garrison

THE MACHINE SHED
11151 Hickman Road
Urbandale, IA 50322

Server: 12:25 PM
Total: 34.89

Amount: 35.84

Tip: 5.00

Total: 40.84

Let the Machine Shed
cater your next event, large
or small we cater them all !!
Contact our Executive Staff
for details.

Customer Copy

18

Firehook Bakery
105 S. Union St.
Alexandria, VA 22314
703-519-8021

Ref: 799377
Chk: 798375

7/8/2011 1:29 PM

Timur

Roast Turkey
Coke

6.50
1.25

SubTotal
VA Tax
A & W Meal Tax

7.75
0.19
0.23

8.17

VISA

Amount
Total

8.17
8.17
0.02

k about our Cater
meeting or
for your office

20

VISA

XXXXXXXXXX4755

Entry Method: Swiped

Apprvd: Online Batch#: 888895
07/06/11 07:23:26

Inv#: 00000001 Appr Code: 014455

Total: \$ 29.89

Customer Copy

THANK YOU!

28

BFP_FEC-000120

0544

Server: SHETLA G Rec:354
07/26/11 20:47, Swiped T: 208 Term: 5

The Cheesecake Factory DM
101 Jordan Creek Pkwy
West Des Moines, IA 50268
(515)467-9888
MERCHANT #: 67097870869

CARD TYPE ACCOUNT NUMBER
VISA XXXXXXXXXXXX4755

Name: GUY S SHORT
OO TRANSACTION APPROVED
AUTHORIZATION #: 022688
Reference: 0726010000544
TRANS TYPE: Credit Card SALE

CHECK: 67.63

TIP: 10 120

TOTAL: 77 63

X

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
Don't Worry Be Happy!

Thank You!

---PLEASE LEAVE SIGNED COPY FOR SERVER!---

Passenger(s)

Name: GUY MR SHORT
Type: Adult
Secure Flight data: complete

Mileage Plus number 00611435363
Email:
Phone:
Flight Seat:
0485 27C

Purchase summary

Ticket price:

Credit card: Visa xxxxxxxxxxx3880 -- Ref #P1TK3N -- 210.00 USD

Note: each option has been charged separately. Total: 210.00 USD

Payment details

Visa
xxxxxxxxxxx3880

USD 210.00

Billing / Delivery information
GUY SHORT
1617 PARKDALE CIRCLE N
ERIE CO 80516
USA

United Airlines Contract of Carriage is available at <http://www.united.com/contractofcarrier>

ATTACHMENT D

1704422703

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Bachmann for President
c/o 610 South Boulevard
Tampa, FL 33606
PH. 813-254-3369

Bank of Tampa
Tampa, FL 33602
813-888-8311

1161

PAY *** THIRTY-THREE THOUSAND SEVEN HUNDRED FIFTY & 0/100 DOLLARS

DATE 07/29/11

AMOUNT \$ 33,750.00

TO THE ORDER OF C&M Strategies
1817 Parkdale Circle, N.
Erie, CO 80516

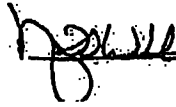
AUTHORIZED SIGNATURE

[Signature]

⑈0003375000⑈

09106422 08022811 5717
S/T 202 10.97 FK1 3
ACCT
1742208678

BFP_FEC-000123

CASH ONLY & ALL CHECKS SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING ON COPY TWO		
Bachmann for President c/o 610 South Boulevard Tampa, FL 33606 PH. 813-254-3369	Bank of Tampa Tampa, FL 33602 83-858/631 004	1372
PAY **** TWENTY FIVE THOUSAND EIGHT HUNDRED THIRTY & 0/100 DOLLARS.	DATE	AMOUNT
TO THE ORDER OF	08/12/11	\$ **25830.00
C&M Strategies 1617 Parkdale Circle, N. Erie, CO 80516	AUTHORIZED SIGNATURE 	
00002583000		

091600022 09152911 5320
S/T 202 ID 97 PKT 3
ACCT

1642513405

BFP_FEC-000124

1704442296

Com Strategies

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

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you are ready to make a commitment to the Christian faith.

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RE PLACING, FORMING OR ALTERING THIS ONE CARD IS EXTREMELY DIFFICULT DUE TO THE "SECURITY FLAG" SYSTEM.

Federal Security Division is open, effective as directed by the attached letter, to all persons who are:

1. Citizens and residents of the United States; and

2. Not members of the Communist Party, or of any of its front organizations.

One's name and last name, as given, must be entered on the Security Flag card and the card is not to be placed in a folder or envelope.

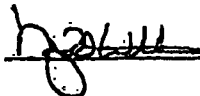
2

[illegible]

CASH ONLY - ALL COMMERCE SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR DOUBT

Bachmann for President c/o 610 South Boulevard Tampa, FL 33606 PH. 813-254-3369	Bank of Tampa Tampa, FL 33602 813-888-6311
---	--

1627

PAY **** TWENTY TWO THOUSAND FIVE HUNDRED & 0/100 DOLLARS	DATE 11/09/11
TO THE ORDER OF C&M Strategies 1617 Parkdale Circle, N. Erie, CO 80516	AMOUNT \$ 22600.00 AUTHORIZED SIGNATURE 

⑈000 22 50000⑈

For deposit only

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1-800-368-1322 or visit us at www.intellcheck.com

REPLICATING FORGING OR ALTERING THE CHECK IS EXTREMELY DIFFICULT DUE TO COMMERCE SECURITY FEATURES

- Patented Security Weaver® pattern on the back is difficult to detect
- Check Serial in 2, 3, 4, 5, 6, 7, 8, 9, 0
- Size, shape, lines and security features are resistant to copying
- The word "VOID" will appear when the check is copied or altered
- Check number and business name are printed in 2 colors
- Check number and business name are printed in 2 colors
- Check number and business name are printed in 2 colors

DO NOT CASH IF:

- Any of the features listed are missing or altered
- Serial type missing, misspelled or broken
- "VOID" appears clearly to the right of the number
- Serials to colored areas appear on front or back
- Ink on the back looks fresh or too dark

SCHEDULE B-P **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 1729 / 1981

☒ 23 ☐ 24 ☐ 25 ☐ 26 ☐ 27a
☐ 27b ☐ 28a ☐ 28b ☐ 28c ☐ 29

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NAME OF COMMITTEE (In Full)

Bachmann for President

Full Name (Last, First, Middle Initial)

A. C&M Strategies

Mailing Address 1817 Parkdale Circle, N.

City State Zip Code
Erie CO 80516

Purpose of Disbursement
fundraising consulting

Candidate Name

Category/
Type

Office Sought: ☐ House ☐ Senate ☐ President

Disbursement For: 2012
☒ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

07 / 29 / 2011

Transaction ID : BAF55029FA1614897A65

Amount of Each Disbursement this Period

33750.00

B. C&M Strategies

Mailing Address 1817 Parkdale Circle, N.

City State Zip Code
Erie CO 80516

Purpose of Disbursement
fundraising consulting

Candidate Name

Category/
Type

Office Sought: ☐ House ☐ Senate ☐ President

Disbursement For: 2012
☒ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

09 / 12 / 2011

Transaction ID : B0AE1EFABD27044A7A43

Amount of Each Disbursement this Period

25830.00

C. Campaign Services, LLC

Mailing Address P. O. Box 1=56271

City State Zip Code
Atlanta GA 30343

Purpose of Disbursement
campaign t-shirts

Candidate Name

Category/
Type

Office Sought: ☐ House ☐ Senate ☐ President

Disbursement For: 2012
☒ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

08 / 09 / 2011

Transaction ID : BDC73B6EB5FC7490AB00

Amount of Each Disbursement this Period

15000.00

Subtotal Of Receipts This Page (optional).....

74580.00

Total This Period (last page this line number only).....

SCHEDULE B-P **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 1996 / 2246

☒ 23 ☐ 24 ☐ 25 ☐ 26 ☐ 27a
☐ 27b ☐ 28a ☐ 28b ☐ 28c ☐ 29

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NAME OF COMMITTEE (In Full)

Bachmann for President

Full Name (Last, First, Middle Initial)

A. Brad Johnson Investments, LC

Mailing Address P. O. Box 13375

City
Des Moines

State
IA

Zip Code
50310

Purpose of Disbursement
office rent

Candidate Name

Category/
Type

Office Sought:

☐ House
☐ Senate
☐ President

Disbursement For: 2012

☒ Primary ☐ General
☐ Other (specify) ▼

State:

District:

Date of Disbursement

12 / 30 / 2011

Transaction ID: B1550DE32EA8E43D4B1F

Amount of Each Disbursement this Period

5000.00

Full Name (Last, First, Middle Initial)

B. C&M Strategies

Mailing Address 1617 Parkdale Circle, N.

City
Erie

State
CO

Zip Code
80516

Purpose of Disbursement
fundraising consulting

Candidate Name

Category/
Type

Office Sought:

☐ House
☐ Senate
☐ President

Disbursement For: 2012

☒ Primary ☐ General
☐ Other (specify) ▼

State:

District:

Date of Disbursement

10 / 11 / 2011

Transaction ID: B5E3C43B7D3574642BCF

Amount of Each Disbursement this Period

22500.00

Full Name (Last, First, Middle Initial)

C. C&M Strategies

Mailing Address 1617 Parkdale Circle, N.

City
Erie

State
CO

Zip Code
80516

Purpose of Disbursement
fundraising consulting

Candidate Name

Category/
Type

Office Sought:

☐ House
☐ Senate
☐ President

Disbursement For: 2012

☒ Primary ☐ General
☐ Other (specify) ▼

State:

District:

Date of Disbursement

11 / 09 / 2011

Transaction ID: BE60D000D3F6449918AA

Amount of Each Disbursement this Period

22500.00

Subtotal Of Receipts This Page (optional)

50000.00

Total This Period (last page this line number only)

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Bachmann for President

c/o 610 South Boulevard
Tampa, FL 33606
PH. 813-254-3369

Bank of Tampa
Tampa, FL 33602
63-855/631 001.

1077

PAY **** TWO THOUSAND FIVE HUNDRED SIXTY & 58/100 DOLLARS

**TO THE
ORDER OF**

DATE
07/14/11

AMOUNT
\$ 2560.68

Guy Short
1617 Parkdale Circle, N.
Erie, CO 80516

AUTHORIZED SIGNATURE

Desultory

0000 2560 59.

09.1000122 07202011 5537
S/T-202 10.97 PKT 3
ACCT

1646525512

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Bachmann for President
c/o 610 South Boulevard
Tampa, FL 33606
PH: 813-254-3369

Bank of Tampa
Tampa, FL 33602
813-868/631 004

1088

PAY *** NINE HUNDRED FORTY FIVE & 68/100 DOLLARS

TO THE
ORDER OF

DATE
07/20/11

AMOUNT
\$ 945.68

Guy Short
1617 Parkdale Circle, N.
Erie, CO 80516

AUTHORIZED SIGNATURE

[Handwritten Signature]

⑈0000094566⑈

Details on Back
D
Include CheckLock™ Secure Check

ENDORSE HERE

[Handwritten Signature]

DO NOT WRITE STAMP OR SIGN BELOW THIS LINE

5749 24645

2009 JUL 20
USAT 11 23

COPIED FROM
ORIGINAL
1741841770

091000022 07272011 5625
S/T 202 10 97 PKT
ACCT
1741841770

BFP_FEC-000130

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c/o 610 South Boulevard
Tampa, FL 33606
PH. 813-254-3369

Bank of Tampa
Tampa, FL 33602
813-888/631.004

1190

PAY *** ONE THOUSAND EIGHT HUNDRED EIGHTY SIX & 48/100 DOLLARS

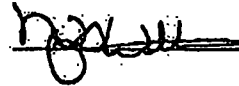
TO THE
ORDER OF

DATE
08/03/11

AMOUNT
\$ **1886.48

Guy Short
1817 Parkdale Circle, N.
Erie, CO 80516

AUTHORIZED SIGNATURE



⑈0000188648⑈

NONREPRODUCTION

091029922 08122011 5379
S/T 213 10 97 PKT. 3
ACCT

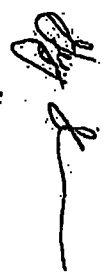
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AS 12

11230002204
USEN - N129
FOR JAWLR
11230002204

0401 72278

DO NOT WRITE STAMP OR SIGN BELOW THIS LINE



EXPENSE: 10

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WARNING: DO NOT CASH THIS UNTRUSTED CHECK. SECURE CHECK IF ANY FEATURES LISTED ON BACK INDICATE TAMPERING OR COPYING.

Bachmann for President
c/o 610 South Boulevard
Tampa, FL 33606
PH. 813-254-3369

Bank of Tampa
Tampa, FL 33602
03-888/631 004

1300

PAY **** FOUR THOUSAND EIGHT HUNDRED FORTY FIVE & 88/100 DOLLARS

TO THE
ORDER OF

DATE

08/25/11

AMOUNT

\$ **4845.88

Guy Short
1617 Parkdale Circle, N.
Erie, CO 80516

AUTHORIZED SIGNATURE

[Handwritten Signature]

⑈0000484588⑈

091003022-09362811-5690
SCT 282-10-97-PKT 3
ACCT

1744396295

SEP 12

1120000220
US BANK N.A. (50)
1007101148
1120000220

DO NOT WRITE ANYTHING ON THIS CHECK OR ANY OTHER CHECK

[Handwritten Signature]

BFP_FEC-000132

Bachmann for President
c/o 610 South Boulevard
Tampa, FL 33606
PH. 813-254-3369

Bank of Tampa
Tampa, FL 33602
813-888/831 004

1470

PAY **** THREE THOUSAND ONE HUNDRED FORTY ONE & 8/100 DOLLARS

TO THE
ORDER OF

DATE

10/06/11

AMOUNT

\$ 3141.08

AUTHORIZED SIGNATURE

Guy Short
1617 Parkdale Circle, N.
Erie, CO 80516

[Handwritten Signature]

8014100000

ENDORSE HERE

[Handwritten Signature]

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business call 1-888-834-6285 or visit
www.intuit.com/audcenter

**REPLICATING, FORGING OR ALTERING THIS CHECK IS
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Patented Security Weave™ pattern on the back is designed to deter
check fraud (U.S. Patent No. 5,519,170)

Microprint lines and security border are used to deter
fraud (U.S. Patent No. 5,519,170)

The word "VOID" will appear below this line if the check is
copied, scanned or otherwise reproduced

Check paper will turn green or another color
if exposed to heat or light

Spots or colored areas appear on front or back
of the check (U.S. Patent No. 5,519,170)

DO NOT CASH IF:
- Any of the features listed are missing or not
- Serial type microprint lines appear as broken
- "VOID" appears clearly to the right of this line
- Spots or colored areas appear on front or back
- Ink on the back looks pink or blue (disappears
when held to light)

CASH ONLY IF ALL CHECKLOCK™ SECURITY FEATURES LISTED ON BACK SHOWCASE NO TAMPERING OR COUPLING

Bachmann for President
c/o 610 South Boulevard
Tampa, FL 33606
PH. 813-254-3369

Bank of Tampa
Tampa, FL 33602
813-668/831 004

1814

PAY **** ONE THOUSAND FIVE HUNDRED THIRTY TWO & 70/100 DOLLARS

TO THE
ORDER OF

DATE

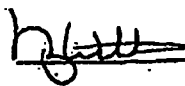
01/17/12

AMOUNT

\$ 1532.70

Guy Short
1617 Parkdale Circle, N.
Erie, CO 80516

AUTHORIZED SIGNATURE



0000 153270

VOIDANCE UNIT



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you are helping to protect your privacy.

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ORIGINAL DOCUMENT

BFP_FEC-000134

SCHEDULE B-P **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 1953 / 1981

☒ 23 ☐ 24 ☐ 25 ☐ 26 ☐ 27a
☐ 27b ☐ 28a ☐ 28b ☐ 28c ☐ 29

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NAME OF COMMITTEE (in Full)

Bachmann for President

Full Name (Last, First, Middle Initial)

A. Laurie Schissel

Date of Disbursement

Mailing Address 102 Stillwater Road

09 / 27 / 2011

City State Zip Code
Waverly IA 50677-9710

Transaction ID : B0D2101CCE5A54DBA865

Purpose of Disbursement
see memo entries

Candidate Name

Category/
Type

Amount of Each Disbursement this Period
364.15

Office Sought: ☐ House ☐ Senate ☐ President
Disbursement For: 2012
☒ Primary ☐ General
☐ Other (specify) ▼

State: District:

Full Name (Last, First, Middle Initial)

B. Guy Short

Date of Disbursement

Mailing Address 1617 Parkdale Circle, N.

07 / 20 / 2011

City State Zip Code
Erie CO 80516-2402

Transaction ID : B9561F0A0BD6D4579842

Purpose of Disbursement
travel-no itemization required

Candidate Name

Category/
Type

Amount of Each Disbursement this Period
945.66

Office Sought: ☐ House ☐ Senate ☐ President
Disbursement For: 2012
☒ Primary ☐ General
☐ Other (specify) ▼

State: District:

Full Name (Last, First, Middle Initial)

c. Guy Short

Date of Disbursement

Mailing Address 1617 Parkdale Circle, N.

08 / 03 / 2011

City State Zip Code
Erie CO 80516-2402

Transaction ID : BFAFF6FD0C0DA43028C4

Purpose of Disbursement
see memo entries

Candidate Name

Category/
Type

Amount of Each Disbursement this Period
1886.48

Office Sought: ☐ House ☐ Senate ☐ President
Disbursement For: 2012
☒ Primary ☐ General
☐ Other (specify) ▼

State: District:

Subtotal Of Receipts This Page (optional)..... 3196.29

Total This Period (last page this line number only).....

BFP_FEC-000135

SCHEDULE B-P **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER:
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PAGE 1954 / 1981

☒ 23 ☐ 24 ☐ 25 ☐ 26 ☐ 27a
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NAME OF COMMITTEE (In Full)

Bachmann for President

Full Name (Last, First, Middle Initial)

A. Guy Short

Date of Disbursement

Mailing Address 1617 Parkdale Circle, N.

08 / 25 / 2011

City State Zip Code
Erie CO 80516-2402

Transaction ID : BBC0290CE7F0441EF8F2

Purpose of Disbursement
see memo entries

Candidate Name

Category/
Type

Amount of Each Disbursement this Period

4845.88

Office Sought:

☐ House
☐ Senate
☐ President

Disbursement For: 2012

☒ Primary ☐ General
☐ Other (specify) ▼

State:

District:

Full Name (Last, First, Middle Initial)

B. Guy Short

Date of Disbursement

Mailing Address 1617 Parkdale Circle, N.

07 / 14 / 2011

City State Zip Code
Erie CO 80516-2402

Transaction ID : B31ECE04BFE1E4F57A0B

Purpose of Disbursement
see memo entries

Candidate Name

Category/
Type

Amount of Each Disbursement this Period

2560.59

Office Sought:

☐ House
☐ Senate
☐ President

Disbursement For: 2012

☒ Primary ☐ General
☐ Other (specify) ▼

State:

District:

Full Name (Last, First, Middle Initial)

C. Guy Short

Date of Disbursement

Mailing Address 1617 Parkdale Circle, N.

07 / 28 / 2011

City State Zip Code
Erie CO 80516-2402

Transaction ID : B8037A86129A445FF931

Purpose of Disbursement
mileage

Candidate Name

Category/
Type

Amount of Each Disbursement this Period

35.70

Office Sought:

☐ House
☐ Senate
☐ President

Disbursement For: 2012

☒ Primary ☐ General
☐ Other (specify) ▼

State:

District:

Subtotal Of Receipts This Page (optional).....

7406.47

Total This Period (last page this line number only).....

BFP_FEC-000136

170444264416

SCHEDULE B-P **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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☐ 27b ☐ 28a ☐ 28b ☐ 28c ☐ 29

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NAME OF COMMITTEE (In Full)

Bachmann for President

Full Name (Last, First, Middle Initial)

A. Douglas R. Sachtleben

Mailing Address 13405 Gordon Drive

City

Manassas

State

VA

Zip Code

20112-4740

Purpose of Disbursement
salary

Candidate Name

Category/
Type

Date of Disbursement

10 / 14 / 2011

Transaction ID : B9848827C9A1E4272AA4

Amount of Each Disbursement this Period

3846.00

Office Sought:

☐ House
☐ Senate
☐ President

Disbursement For: 2012

☒ Primary ☐ General
☐ Other (specify) ▼

State:

District:

Full Name (Last, First, Middle Initial)

B. Rebecca Shadwell

Mailing Address 70 Old Ford Trail

City

Dalzell

State

SC

Zip Code

29040-8423

Purpose of Disbursement
see memo entries

Candidate Name

Category/
Type

Date of Disbursement

12 / 30 / 2011

Transaction ID : BF836B4A5E38D46869EF

Amount of Each Disbursement this Period

331.29

Office Sought:

☐ House
☐ Senate
☐ President

Disbursement For: 2012

☒ Primary ☐ General
☐ Other (specify) ▼

State:

District:

Full Name (Last, First, Middle Initial)

c. Guy Short

Mailing Address 1617 Parkdale Circle, N.

City

Erie

State

CO

Zip Code

80516-2402

Purpose of Disbursement
see memo entries

Candidate Name

Category/
Type

Date of Disbursement

10 / 06 / 2011

Transaction ID : B380F470B923147DD825

Amount of Each Disbursement this Period

3141.08

Office Sought:

☐ House
☐ Senate
☐ President

Disbursement For: 2012

☒ Primary ☐ General
☐ Other (specify) ▼

State:

District:

Subtotal Of Receipts This Page (optional).....▶

7318.37

Total This Period (last page this line number only).....▶

BFP_FEC-000137

ATTACHMENT E

1-800-442-6262

POLITICAL CONSULTING CONTRACT

This Contract is entered into as of this 1 day of July, 2011 by and between the Bachmann for President (hereinafter "the BFP"); a Minnesota nonprofit corporation located at PO Box 251310, Woodbury, MN 55125, and Vertical Horizons One, Inc. whose principal place of business is located at 1334 Tampa Road #195 Palm Harbor, FL 34683 ("Consultant") (collectively "the Parties").

WITNESSETH:

WHEREAS, Consultant is in the business of providing political and coalition services to federal campaign committees; and

WHEREAS, the BFP desires to engage Consultant for performance of above said political consulting services for the BFP;

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants set forth herein, and for other good and valuable consideration, receipt and sufficiency of which is hereby acknowledged, the Parties agree as follows:

ARTICLE I -- DUTIES OF CONSULTANT

Consulting Services Provided. Consultant covenants and agrees to provide to the BFP the following services: political consulting and coalition building services for the BFP at the 2011 Iowa Straw Poll and such other services as directed by the National Campaign Director and Deputy Campaign Manager. These services shall hereafter be referred to as the "Consulting Services".

A. Directives. In performing its duties, Consultant shall routinely consult with and otherwise report to the Deputy Campaign Manager and National Campaign Director regarding the performance of the Consulting Services. Any questions regarding Consultant's performance of the Consulting Services under this Contract shall be addressed to an authorized agent designated by the Deputy Campaign Manager. Notwithstanding anything in the foregoing, it is expressly understood and agreed that Consultant is an independent contractor and is not an employee of the BFP.

C. Compliance Responsibilities. Consultant represents to BFP that he is knowledgeable of the compliance and legal obligations of the BFP pursuant to the Federal Election Campaign Act of 1971, as amended, and Federal Election Commission regulations (collectively "the Act"), and agrees to comply with the provisions of the Act in all respects applicable to the performance of the Consulting Services under this Contract and to consult with BFP legal counsel in the event Consultant has questions regarding the application of any provision of the Act to the Consultant's services for the BFP.

ARTICLE II - TERM; TIME OF THE ESSENCE

- A. The Parties agree that the term of this Contract shall be from July __, 2011, to August 14, 2011.
- B. Given the nature of the services rendered, Consultant expressly acknowledges that time is of the essence.

ARTICLE III -- COMPENSATION

A. Compensation. For successful performance of the duties described in Article I, the BFP agrees to pay Consultant a one-time fee of \$5,000 per month. No other payments shall be due to Consultant under the terms of this agreement.

B. Expense Reimbursement.

1. Reimbursement for ordinary expenses such as long distance, copies, postage, etc., shall be made paid within sixty (60) days of being incurred by Consultant upon presentation to BFP of invoices with original receipts and documentation of costs/expenses incurred. Consultant's expenses under this Contract shall be invoiced without mark-up. Consultant also agrees to obtain prior approval for any travel and/or other incidental expenses. Reimbursement for First Class travel is not authorized.

C. Mailing of Invoices and Payment on Reimbursement Requests. All invoices and requests for payments or reimbursements must be submitted on a BFP Expense Reimbursement Form and should be sent to:

Bachmann for President
Attn: Nancy Watkins, Treasurer
610 S. Blvd.
Tampa, FL 33606

D. Noncompliance Justifies Nonpayment. Any expenses, payments or amounts due under this Contract that do not meet the above criteria may not be paid in whole or in part and may be treated as an in-kind contribution to the BFP, or deducted from the compensation otherwise due Consultant, at the sole discretion of the BFP.

ARTICLE IV -- INDEPENDENT CONTRACTOR

A. Legal Status. The BFP and Consultant agree that the legal status of Consultant with respect to the BFP is that of independent contractor and not an employee. Consultant is not an agent or a legal representative of the BFP and is not authorized to make any commitments for or to act as an agent of the BFP for any purpose whatsoever. In particular, Consultant may not enter into any legally binding agreement, written or oral, or take any other legal act in the name of the BFP.

B. Liability. Consultant agrees to assume exclusive liability for any and all taxes, assessment, levies or fines which may be deemed owed by her, or to any employee or contractor of Consultant as a result of performance of Consulting Services pursuant to this Contract.

C. Taxes, Etc. It is understood and agreed that the BFP will not be responsible for the payment or withholding of federal, state, and/or local taxes, payroll taxes, social security taxes, health insurance, unemployment insurance, workman's compensation benefits, and other similar personnel costs incurred by Consultant in connection with this Contract.

ARTICLE V -- INDEMNIFICATION

Consultant shall indemnify and hold the BFP, its employees, directors, officers, agents, and volunteers harmless against and from any and all claims, demands, liabilities, actions, damages, costs, and expenses related thereto (including attorneys' fees, court costs, and other expenses of litigation) and all damages and liabilities of any kind or nature whatever, arising out of or attributable to Consultant's performance or nonperformance under the terms of this Contract.

ARTICLE VI -- CONFIDENTIALITY AND NON-DISCLOSURE; RETURN OF BFP MATERIALS

A. Confidential and Proprietary Information. All matters between the Parties, including but not limited to the provisions of this Contract; BFP mailing or donor lists; individual contribution histories; polling data; financial reports; research; solicitation materials or techniques; and any other materials or methodologies which Consultant, or list owners, if applicable, may come in contact with and/or which are received from or through the BFP, its employees or agents, ("the Materials") are, were and shall remain the proprietary and confidential property of the BFP and shall not be transferred, communicated or delivered to any third party, whether or not for compensation, without the prior express written consent of BFP's National Campaign Director or Deputy Campaign Manager.

B. Consultant acknowledges that the National Campaign Director or Deputy Campaign Manager may take such action he considers necessary, including terminating this Contract, if Consultant engages in inappropriate behavior, including harassment, acts contrary to the interests of BFP, discloses confidential information, or to avoid or eliminate a situation which the National Campaign Director or Deputy Campaign Manager believes creates a conflict of interest with respect to Consultant's relationship with the BFP. Consultant agrees that he shall not say or do anything, directly or indirectly, orally or in writing (including electronic communications), that may disparage BFP or Representative Michele Bachmann. The parties agree that Article VI, sections A and B, shall survive the termination of this contract.

ARTICLE VII -- NON-COORDINATION WITH THIRD PARTIES

A. Consultant warrants and otherwise represents that he is generally familiar with the regulations governing coordinated public communications promulgated by the Federal Election Commission ("FEC") under the Act and further warrants to BFP as follows:

1. Consultant agrees not to imply or otherwise represent that he is acting in any capacity as an agent of the BFP other than for the specific purpose(s) set forth in this Contract;

2. Consultant agrees not to divulge to any party committee, candidate or other entity any information regarding the private needs, activities, plans or projects of the BFP resulting from Consultant's relationship with the BFP pursuant to this Contract; and

3. Consultant agrees that under no circumstances will he engage in substantial discussions or become materially involved with any candidate, party committee or other political entity for purposes of their making public communications referencing Congresswoman Michele Bachmann resulting from Consultant's knowledge and information concerning the private needs, activities, plans or projects of the BFP resulting from this Contract.

ARTICLE VIII -- THE BFP

The BFP is a Minnesota nonprofit corporation that is registered with the Federal Election Commission as Congresswoman Michele Bachmann's ("Candidate") principal campaign committee for President of the United States. Consultant agrees that the Candidate and BFP's directors, officers, employees, and agents shall not be personally liable for any debt, liability, or obligation of the BFP. Consultant, like all persons, corporations, or other entities extending credit to, contracting with, or having any claim against the BFP may only look to the funds and property of the BFP for payment of any debt, damages, judgment, decree, or any money that may otherwise become due or payable to them from the BFP.

ARTICLE IX -- TERMINATION

Notwithstanding Article II of this Contract, either party may terminate this Contract, with or without cause, at any time, and for any reason on fifteen (15) days written notice to the other party. Such written notice shall be deemed sufficient if in writing and delivered by certified mail return receipt requested, or by overnight mail. The notice shall be effective as of the date received.

ARTICLE X -- COMPLETE AGREEMENT AND NOTICES

This Contract represents the complete and entire agreement between the BFP and Consultant and completely replaces and supersedes all previous agreements, whether written or oral.

ARTICLE XI -- MODIFICATION OR WAIVER

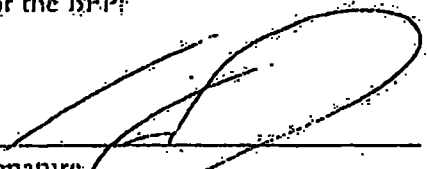

The failure or omission of the BFP to require strict compliance with the provisions of this Contract by Consultant, or to exercise any of its rights or remedies in any circumstance, shall not constitute a waiver by the BFP of its rights, constitute a precedent, or otherwise affect the interpretation of this Contract. No terms or provisions of this Contract may be amended, waived, or modified except pursuant to a written agreement that expressly references this Contract and is signed by duly authorized representatives of the BFP and Consultant.

ARTICLE XII -- NOTICES

UNION 4440171

BFP_FEC-000143

IN WITNESS WHEREOF, the parties, acting individually or through their duly authorized officers or representatives, fully understand and execute this Contract, in duplicate original, and agree to be bound by the terms and conditions thereof.

For the BFP:	For <u>Veritas Horizons Inc., Inc.</u>
	
Signature: _____	Signature: _____
Deputy Campaign Manager / CEO	Name: <u>Peter Waldron</u>
Name: _____	Title: <u>President</u>
<u>8-3-11</u>	<u>8-3-11</u>
Date: _____	Date: _____
	EIN or SSN: _____

1-800-444-4444

shall list any other entity, in whatever form, in which Consultant or its principals, agents, or owners has a financial, proprietary, or management interest, and what that interest is; if such other entity has or is expected to have a financial or contractual relationship with the BFP. This disclosure must include any payments received from BFP vendors by Consultant and any payments to BFP vendors by Consultant. To ensure conflicts of interest do not arise, Consultant is obligated under the terms of this contract to continually update this disclosure with the BFP legal counsel within one week of changes occurring. Any potential conflicts must be addressed to the Deputy Campaign Manager of the BFP prior to any compensation under this contract being paid.

[illegible]

17-04421000

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

 Use separate schedule(s)
 for each category of the
 Detailed Summary Page

 FOR LINE NUMBER:
 (check only one)

PAGE 21 OF 24

☒ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25 ☐ 26
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NAME OF COMMITTEE (In Full)

Many Individual Conservatives Helping Elect Leaders Everywhere (MICHELEPAC)

Full Name (Last, First, Middle Initial)

A. Saber Communications, Inc

Date of Disbursement

Mailing Address 101 Washington Street

02 / 23 / 2011

City Falmouth State VA Zip Code 22405-2361

Transaction ID : SB21B-40607-26905-e

 Purpose of Disbursement
 Fundraising: Direct Mail

 003
 Category/
 Type

Amount of Each Disbursement this Period

Candidate Name

3000

 Office Sought: ☐ House ☐ Senate ☐ President
 State: District:

 Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Full Name (Last, First, Middle Initial)

B. C&M Strategies

Date of Disbursement

Mailing Address 1617 Parkdale Circle N

02 / 17 / 2011

City Erie State CO Zip Code 80516-2402

Transaction ID : SB21B-120182-26951-e

 Purpose of Disbursement
 Fundraising: Fundraising Consulting

 003
 Category/
 Type

Amount of Each Disbursement this Period

Candidate Name

4500

 Office Sought: ☐ House ☐ Senate ☐ President
 State: District:

 Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Full Name (Last, First, Middle Initial)

C. Cardinals FEC Compliance Services, PLC

Date of Disbursement

Mailing Address PO Box 4182

02 / 17 / 2011

City Saint Paul State MN Zip Code 55104-0182

Transaction ID : SB21B-40443-26752-e

 Purpose of Disbursement
 Accounting Fees

 001
 Category/
 Type

Amount of Each Disbursement this Period

Candidate Name

2910

 Office Sought: ☐ House ☐ Senate ☐ President
 State: District:

 Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

SUBTOTAL of Disbursements This Page (optional).....▶

10410.00

TOTAL This Period (last page this line number only).....▶

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

 Use separate schedule(s)
 for each category of the
 Detailed Summary Page

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 (check only one)

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☒ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☐ 30b

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NAME OF COMMITTEE (In Full)

Many Individual Conservatives Helping Elect Leaders Everywhere (MICHELEPAC)

Full Name (Last, First, Middle Initial)

A. C&M Strategies

Mailing Address 1617 Parkdale Circle N

 City State Zip Code
 Erle CO 80516-2402

 Purpose of Disbursement
 Fundraising: Fundraising Consulting

Candidate Name

 Office Sought: ☐ House ☐ Senate ☐ President
 State: District:

 Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Date of Disbursement

04 / 07 / 2011

Transaction ID : SB21B-120182-31010-e

Amount of Each Disbursement this Period

1627.4

Full Name (Last, First, Middle Initial)

B. Allegiance List Marketing

Mailing Address 430 E E Street

 City State Zip Code
 Purcellville VA 20132-3319

 Purpose of Disbursement
 Fundraising: Direct Mail

Candidate Name

 Office Sought: ☐ House ☐ Senate ☐ President
 State: District:

 Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Date of Disbursement

04 / 20 / 2011

Transaction ID : SB21B-40583-30989-e

Amount of Each Disbursement this Period

2000

Full Name (Last, First, Middle Initial)

C. American Express

Mailing Address PO Box 53852

 City State Zip Code
 Phoenix AZ 85072-3852

 Purpose of Disbursement
 Fundraising: Credit Card Fees

Candidate Name

 Office Sought: ☐ House ☐ Senate ☐ President
 State: District:

 Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Date of Disbursement

04 / 29 / 2011

Transaction ID : SB21B-120178-30984-e

Amount of Each Disbursement this Period

3.05

SUBTOTAL of Disbursements This Page (optional).....▶

3830.45

TOTAL This Period (last page this line number only).....▶

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
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NAME OF COMMITTEE (in Full)

Many Individual Conservatives Helping Elect Leaders Everywhere (MICHELEPAC)

Full Name (Last, First, Middle Initial)

A. C&M Strategies

Mailing Address 1617 Parkdale Circle N

City Erie State CO Zip Code 80516-2402

Purpose of Disbursement
Fundraising: Fundraising Consulting

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President
Disbursement For: ☐ Primary ☐ General
Other (specify) ▼
State: District:

Date of Disbursement

04 / 11 / 2011

Transaction ID : SB21B-120182-31012-e

Amount of Each Disbursement this Period

9000

Full Name (Last, First, Middle Initial)

B. American Express

Mailing Address PO Box 53852

City Phoenix State AZ Zip Code 85072-3852

Purpose of Disbursement
Fundraising Credit Card Fees

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President
Disbursement For: ☐ Primary ☐ General
Other (specify) ▼
State: District:

Date of Disbursement

04 / 15 / 2011

Transaction ID : SB21B-120179-30983-e

Amount of Each Disbursement this Period

3.04

Full Name (Last, First, Middle Initial)

C. American Express

Mailing Address PO Box 53852

City Phoenix State AZ Zip Code 85072-3852

Purpose of Disbursement
Fundraising Credit Card Fees

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President
Disbursement For: ☐ Primary ☐ General
Other (specify) ▼
State: District:

Date of Disbursement

04 / 04 / 2011

Transaction ID : SB21B-120179-30974-e

Amount of Each Disbursement this Period

6.6

SUBTOTAL of Disbursements This Page (optional).....▶

TOTAL This Period (last page this line number only).....▶

9009.64

1204444007

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

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(check only one)

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NAME OF COMMITTEE (In Full)

Many Individual Conservatives Helping Elect Leaders Everywhere (MICHELEPAC)

Full Name (Last, First, Middle Initial)

A. C&M Strategies

Date of Disbursement

Mailing Address 1617 Parkdale Circle N

04 / 11 / 2011

City Erle State CO Zip Code 80516-2402

Transaction ID : SB21B-120162-31011-8

Purpose of Disbursement
Fundraising: Fundraising Consulting

003
Category/
Type

Amount of Each Disbursement this Period
3000

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President
Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Full Name (Last, First, Middle Initial)

B. Allegiance List Marketing

Date of Disbursement

Mailing Address 430 E E Street

04 / 20 / 2011

City Purcellville State VA Zip Code 20132-3319

Transaction ID : SB21B-40583-30988-8

Purpose of Disbursement
Fundraising Direct Mail

001
Category/
Type

Amount of Each Disbursement this Period
2000

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President
Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Full Name (Last, First, Middle Initial)

C. Win Right Data Company, LLC

Date of Disbursement

Mailing Address 264 N Lumpkin Street
Suite 202

04 / 27 / 2011

City Athens State GA Zip Code 30601-2832

Transaction ID : SB21B-40616-31005-8

Purpose of Disbursement
Fundraising List Purchase

001
Category/
Type

Amount of Each Disbursement this Period
100

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President
Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

SUBTOTAL of Disbursements This Page (optional).....▶

TOTAL This Period (last page this line number only).....▶

6100.00

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

 Use separate schedule(s)
 for each category of the
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☒ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☐ 30b

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NAME OF COMMITTEE (in Full)

Many Individual Conservatives Helping Elect Leaders Everywhere (MICHELEPAC)

Full Name (Last, First, Middle Initial)

A. C&M Strategies

Date of Disbursement

Mailing Address 1617 Parkdale Circle N

04 / 18 / 2011

City Erie State CO Zip Code 80516-2402

Transaction ID : SB21B-120182-31014-e

 Purpose of Disbursement
 Fundraising-Fundraising Consulting

003

Amount of Each Disbursement this Period

Candidate Name

Category/
Type

1500

 Office Sought: ☐ House ☐ Senate ☐ President
 State: District:

 Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

 Full Name (Last, First, Middle Initial)
B. American Express

Date of Disbursement

Mailing Address PO Box 53852

04 / 08 / 2011

City Phoenix State AZ Zip Code 85072-3852

Transaction ID : SB21B-120179-30978-e

 Purpose of Disbursement
 Fundraising Credit Card Fees

003

Amount of Each Disbursement this Period

Candidate Name

Category/
Type

1.75

 Office Sought: ☐ House ☐ Senate ☐ President
 State: District:

 Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

 Full Name (Last, First, Middle Initial)
C. Allegiance List Marketing

Date of Disbursement

Mailing Address 430 E. E Street

04 / 20 / 2011

City Purcellville State VA Zip Code 20132-3319

Transaction ID : SB21B-40583-31002-e

 Purpose of Disbursement
 Fundraising List Purchase

001

Amount of Each Disbursement this Period

Candidate Name

Category/
Type

625

 Office Sought: ☐ House ☐ Senate ☐ President
 State: District:

 Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

SUBTOTAL of Disbursements This Page (optional).....▶

2126.75

TOTAL This Period (last page this line number only).....▶

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

 Use separate schedule(s)
 for each category of the
 Detailed Summary Page

 FOR LINE NUMBER:
 (check only one)

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☒ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☐ 30b

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NAME OF COMMITTEE (In Full)

Many Individual Conservatives Helping Elect Leaders Everywhere (MICHELEPAC)

Full Name (Last, First, Middle Initial)

A. C&M Strategies

Date of Disbursement

Mailing Address 1617 Parkdale Circle N

05 / 06 / 2011

 City State Zip Code
 Erie CO 80516-2402

Transaction ID : SB21B-120182-35346-e

 Purpose of Disbursement
 Fundraising: Fundraising Consulting

 003
 Category/
 Type

Amount of Each Disbursement this Period

9175

Candidate Name

 Office Sought: ☐ House ☐ Senate ☐ President
 Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Full Name (Last, First, Middle Initial)

B. Wesley Enos

Date of Disbursement

Mailing Address 501 34th Avenue SW

05 / 06 / 2011

 City State Zip Code
 Altoona IA 50009-2634

Transaction ID : SB21B-88254-35346-e

 Purpose of Disbursement
 Management Consulting

 -01
 Category/
 Type

Amount of Each Disbursement this Period

2310.07

Candidate Name

 Office Sought: ☐ House ☐ Senate ☐ President
 Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Full Name (Last, First, Middle Initial)

C. The Richard Norman Company

Date of Disbursement

 Mailing Address 44084 Riverside Parkway
 Suite 350

05 / 20 / 2011

 City State Zip Code
 Lansdowne VA 20176-6823

Transaction ID : SB21B-40602-35354-e

 Purpose of Disbursement
 Fundraising: Direct Mail Fundraising

 003
 Category/
 Type

Amount of Each Disbursement this Period

300

Candidate Name

 Office Sought: ☐ House ☐ Senate ☐ President
 Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

SUBTOTAL of Disbursements This Page (optional).....▶

11785.07

TOTAL This Period (last page this line number only).....▶

12044440071

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☐ 30b

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NAME OF COMMITTEE (In Full)

Many Individual Conservatives Helping Elect Leaders Everywhere (MICHELEPAC)

Full Name (Last, First, Middle Initial)

A. McGill Consulting

Mailing Address 7643 S Bay Drive

City State Zip Code
 Bloomington MN 55438-2901

Purpose of Disbursement
 Fundraising: Fundraising Consulting

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President
 Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼
 State: District:

Date of Disbursement

05 / 13 / 2011

Transaction ID : SB21B-40644-35360-e

Amount of Each Disbursement this Period

250

Full Name (Last, First, Middle Initial)

B. C&M Strategies

Mailing Address 1617 Parkdale Circle N

City State Zip Code
 Erie CO 80516-2402

Purpose of Disbursement
 Fundraising: Fundraising Consulting

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President
 Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼
 State: District:

Date of Disbursement

05 / 18 / 2011

Transaction ID : SB21B-120182-35349-e

Amount of Each Disbursement this Period

4325

Full Name (Last, First, Middle Initial)

C. American Express

Mailing Address PO Box 53852

City State Zip Code
 Phoenix AZ 85072-3852

Purpose of Disbursement
 Fundraising: Credit Card Fees

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President
 Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼
 State: District:

Date of Disbursement

05 / 16 / 2011

Transaction ID : SB21B-120179-35369-e

Amount of Each Disbursement this Period

1.74

SUBTOTAL of Disbursements This Page (optional).....▶

4576.74

TOTAL This Period (last page this line number only).....▶

1204440000

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

 Use separate schedule(s)
 for each category of the
 Detailed Summary Page

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 (check only one)

PAGE 77 OF 78

☒ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☐ 30b

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NAME OF COMMITTEE (In Full)

Many Individual Conservatives Helping Elect Leaders Everywhere (MICHELEPAC)

Full Name (Last, First, Middle Initial)

A. American Express

Date of Disbursement

Mailing Address PO Box 53852

05 / 24 / 2011

 City State Zip Code
 Phoenix AZ 85072-3852

Transaction ID : SB21B-120179-35373-e

 Purpose of Disbursement
 Fundraising: Credit Card Fees

003

Amount of Each Disbursement this Period

Candidate Name

Category/
Type

6.38

 Office Sought: ☐ House ☐ Senate ☐ President
 State: District:

 Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Full Name (Last, First, Middle Initial)

B. C&M Strategies

Date of Disbursement

Mailing Address 1617 Parkdale Circle N

05 / 25 / 2011

 City State Zip Code
 Erie CO 80516-2402

Transaction ID : SB21B-120182-35350-e

 Purpose of Disbursement
 Fundraising: Fundraising Consulting

003

Amount of Each Disbursement this Period

Candidate Name

Category/
Type

9000

 Office Sought: ☐ House ☐ Senate ☐ President
 State: District:

 Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Full Name (Last, First, Middle Initial)

C. Envision Marketing

Date of Disbursement

Mailing Address PO Box 4275

05 / 11 / 2011

 City State Zip Code
 Lynchburg VA 24502-0275

Transaction ID : SB21B-40612-35355-e

 Purpose of Disbursement
 Fundraising: Direct Mail Fundraising

003

Amount of Each Disbursement this Period

Candidate Name

Category/
Type

11055

 Office Sought: ☐ House ☐ Senate ☐ President
 State: District:

 Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

SUBTOTAL of Disbursements This Page (optional).....▶

20681.38

TOTAL This Period (last page this line number only).....▶

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

 Use separate schedule(s)
 for each category of the
 Detailed Summary Page

 FOR LINE NUMBER:
 (check only one)

PAGE 75 OF 78

☒ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☐ 30b

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NAME OF COMMITTEE (In Full)

Many Individual Conservatives Helping Elect Leaders Everywhere (MICHELEPAC)

Full Name (Last, First, Middle Initial)

A. TK Loney & Son Printing

Mailing Address 1413 Juliet Avenue

City

Saint Paul

State

MN

Zip Code

55105-2566

Purpose of Disbursement
Printing and Copying

Candidate Name

-01

Category/
Type

Office Sought:

☐ House☐ Senate☐ President

Disbursement For:

☐ Primary☐ General☐ Other (specify) ▼

State:

District:

Date of Disbursement

05 / 26 / 2011

Transaction ID : SB21B-116762-35362-e

Amount of Each Disbursement this Period

1359.83

Full Name (Last, First, Middle Initial)

B. American Express

Mailing Address PO Box 53852

City

Phoenix

State

AZ

Zip Code

85072-3852

Purpose of Disbursement
Fundraising: Credit Card Fees

Candidate Name

-003

Category/
Type

Office Sought:

☐ House☐ Senate☐ President

Disbursement For:

☐ Primary☐ General☐ Other (specify) ▼

State:

District:

Date of Disbursement

05 / 20 / 2011

Transaction ID : SB21B-120179-35372-e

Amount of Each Disbursement this Period

1.75

Full Name (Last, First, Middle Initial)

C. C&M Strategies

Mailing Address 1617 Parkdale Circle N

City

Erie

State

CO

Zip Code

80516-2402

Purpose of Disbursement
Fundraising: Fundraising Consulting

Candidate Name

003

Category/
Type

Office Sought:

☐ House☐ Senate☐ President

Disbursement For:

☐ Primary☐ General☐ Other (specify) ▼

State:

District:

Date of Disbursement

05 / 31 / 2011

Transaction ID : SB21B-120182-35351-e

Amount of Each Disbursement this Period

1500

SUBTOTAL of Disbursements This Page (optional).....▶

2861.56

TOTAL This Period (last page this line number only).....▶

17044423008

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

 Use separate schedule(s)
 for each category of the
 Detailed Summary Page

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 (check only one)

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☒ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☐ 30b

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NAME OF COMMITTEE (In Full)

Many Individual Conservatives Helping Elect Leaders Everywhere (MICHELEPAC)

Full Name (Last, First, Middle Initial)

A. C&M Strategies

Date of Disbursement

Mailing Address 1617 Parkdale Circle N

06 / 08 / 2011

 City State Zip Code
 Erie CO 80516-2402

Transaction ID : SB21B-120182-36989-e

 Purpose of Disbursement
 Fundraising: Fundraising Consulting

003

Amount of Each Disbursement this Period

Candidate Name

Category/
Type

5750

 Office Sought: ☐ House ☐ Senate ☐ President
 Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Full Name (Last, First, Middle Initial)

B. Paysimple

Date of Disbursement

Mailing Address 1436 E 17th Avenue
Suite 300

06 / 02 / 2011

 City State Zip Code
 Denver CO 80218-1813

Transaction ID : SB21B-120839-37001-e

 Purpose of Disbursement
 Fundraising: Credit Card Fees

003

Amount of Each Disbursement this Period

Candidate Name

Category/
Type

34.95

 Office Sought: ☐ House ☐ Senate ☐ President
 Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Full Name (Last, First, Middle Initial)

C. Cardinals FEC Compliance Services, PLC

Date of Disbursement

Mailing Address PO Box 4182

06 / 17 / 2011

 City State Zip Code
 Saint Paul MN 55104-0182

Transaction ID : SB21B-40443-36984-e

 Purpose of Disbursement
 Accounting Fees

001

Amount of Each Disbursement this Period

Candidate Name

Category/
Type

3885

 Office Sought: ☐ House ☐ Senate ☐ President
 Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

SUBTOTAL of Disbursements This Page (optional).....▶

9689.95

TOTAL This Period (last page this line number only).....▶

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

 Use separate schedule(s)
 for each category of the
 Detailed Summary Page

 FOR LINE NUMBER:
 (check only one)

PAGE 11 OF 15

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Many Individual Conservatives Helping Elect Leaders Everywhere (MICHELEPAC)

Full Name (Last, First, Middle Initial)

A. Campaign Solutions

Mailing Address 117 N Saint Asaph Street

City

Alexandria

State

VA

Zip Code

22314-3108

Purpose of Disbursement

Fundraising: TM Expense

Candidate Name

003

Category/
Type

Office Sought:

☐ House
☐ Senate
☐ President

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

State:

District:

Date of Disbursement

07	21	2011
----	----	------

Transaction ID : SB21B-119392-37687-e

Amount of Each Disbursement this Period

43.84

Full Name (Last, First, Middle Initial)

B. C&M Strategies

Mailing Address 1617 Parkdale Circle N

City

Erie

State

CO

Zip Code

80516-2402

Purpose of Disbursement

Fundraising Consulting

Candidate Name

001

Category/
Type

Office Sought:

☐ House
☐ Senate
☐ President

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

State:

District:

Date of Disbursement

07	11	2011
----	----	------

Transaction ID : SB21B-120182-37583-e

Amount of Each Disbursement this Period

2500

Full Name (Last, First, Middle Initial)

C. American Express

Mailing Address PO Box 53852

City

Phoenix

State

AZ

Zip Code

85072-3852

Purpose of Disbursement

Fundraising: CC Fees

Candidate Name

003

Category/
Type

Office Sought:

☐ House
☐ Senate
☐ President

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

State:

District:

Date of Disbursement

07	01	2011
----	----	------

Transaction ID : SB21B-120179-37580-e

Amount of Each Disbursement this Period

2.32

SUBTOTAL of Disbursements This Page (optional).....▶

2548.16

TOTAL This Period (last page this line number only).....▶

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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☒ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☐ 30b

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NAME OF COMMITTEE (In Full)

Many Individual Conservatives Helping Elect Leaders Everywhere (MICHELEPAC)

Full Name (Last, First, Middle Initial)

A. RMLC

Mailing Address Two Riverbend

City

Lansdowne

State

VA

Zip Code

20176

Purpose of Disbursement

Direct Mail Fundraising

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

☐ Primary ☐ General

☐ Other (specify) ▼

State:

District:

Date of Disbursement

08 / 02 / 2011

Transaction ID : SB21B-120515-37760-a

Amount of Each Disbursement this Period

810

Full Name (Last, First, Middle Initial)

B. Alliance Bank

Mailing Address 115 5th St E

#55

City

St. Paul

State

MN

Zip Code

55101

Purpose of Disbursement

Bank Fees

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

☐ Primary ☐ General

☐ Other (specify) ▼

State:

District:

Date of Disbursement

08 / 03 / 2011

Transaction ID : SB21B-5-37738-a

Amount of Each Disbursement this Period

26.95

Full Name (Last, First, Middle Initial)

C. C&M Strategies

Mailing Address 1617 Parkdale Circle N

City

Erle

State

CO

Zip Code

80516-2402

Purpose of Disbursement

Fundraising Consulting

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

☐ Primary ☐ General

☐ Other (specify) ▼

State:

District:

Date of Disbursement

08 / 03 / 2011

Transaction ID : SB21B-120182-37742-a

Amount of Each Disbursement this Period

5000

SUBTOTAL of Disbursements This Page (optional).....▶

5836.95

TOTAL This Period (last page this line number only).....▶

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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☒ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☐ 30b

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NAME OF COMMITTEE (In Full)

Many Individual Conservatives Helping Elect Leaders Everywhere (MICHELEPAC)

Full Name (Last, First, Middle Initial)

A. C&M Strategies

Mailing Address 1617 Parkdale Circle N

City State Zip Code
Erie CO 80616-2402

Purpose of Disbursement
Fundraising: Fundraising/Consulting

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President
Disbursement For: ☐ Primary ☐ General
Other (specify) ▼

State: District:

Date of Disbursement

09 / 01 / 2011

Transaction ID : SB21B-120182-37831-e

Amount of Each Disbursement this Period

5000

Full Name (Last, First, Middle Initial)

B. Alliance Bank

Mailing Address 115 5th St E
#55

City State Zip Code
St. Paul MN 55101

Purpose of Disbursement
Bank Fees

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President
Disbursement For: ☐ Primary ☐ General
Other (specify) ▼

State: District:

Date of Disbursement

09 / 12 / 2011

Transaction ID : SB21B-5-37825-e

Amount of Each Disbursement this Period

15.03

Full Name (Last, First, Middle Initial)

C. Cardinals FEC Compliance Services, PLC

Mailing Address PO Box 4182

City State Zip Code
Saint Paul MN 55104-0182

Purpose of Disbursement
Accounting Fees

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President
Disbursement For: ☐ Primary ☐ General
Other (specify) ▼

State: District:

Date of Disbursement

09 / 20 / 2011

Transaction ID : SB21B-40443-37833-e

Amount of Each Disbursement this Period

424

SUBTOTAL of Disbursements This Page (optional).....▶

TOTAL This Period (last page this line number only).....▶

5439.03

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

 Use separate schedule(s)
 for each category of the
 Detailed Summary Page

 FOR LINE NUMBER:
 (check only one)

PAGE 9 OF 10

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Many Individual Conservatives Helping Elect Leaders Everywhere (MICHELEPAC)

Full Name (Last, First, Middle Initial)

A. C&M Strategies

Date of Disbursement

Mailing Address 1617 Parkdale Circle N

10	12	2011
----	----	------

City	State	Zip Code
Erie	CO	80516-2402

Transaction ID : SB21B-120182-37896-e

Purpose of Disbursement:
Fundraising Consulting

001

Amount of Each Disbursement this Period

Candidate Name

Category/
Type

5000

Office Sought:	House	Disbursement For:	Primary	General
	Senate		Other (specify) ▼	
	President			

State: District:

Full Name (Last, First, Middle Initial)

B. Campaign Solutions

Date of Disbursement:

Mailing Address 117 N Saint Asaph Street

10	01	2011
----	----	------

City	State	Zip Code
Alexandria	VA	22314-3100

Transaction ID : SB21B-119392-37803-e

Purpose of Disbursement:
Credit Card Fees

001

Amount of Each Disbursement this Period

Candidate Name

Category/
Type

7879.14

Office Sought:	House	Disbursement For:	Primary	General
	Senate		Other (specify) ▼	
	President			

State: District:

Full Name (Last, First, Middle Initial)

C. Paysimple

Date of Disbursement

Mailing Address 1436 E 17th Avenue
Suite 300

10	04	2011
----	----	------

City	State	Zip Code
Denver	CO	80218-1613

Transaction ID : SB21B-120839-37892-e

Purpose of Disbursement:
Credit Card Fees

001

Amount of Each Disbursement this Period

Candidate Name

Category/
Type

34.95

Office Sought:	House	Disbursement For:	Primary	General
	Senate		Other (specify) ▼	
	President			

State: District:

SUBTOTAL of Disbursements This Page (optional).....▶

12914.09

TOTAL This Period (last page this line number only).....▶

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

 Use separate schedule(s)
 for each category of the
 Detailed Summary Page

 FOR LINE NUMBER:
 (check only one)

PAGE 11 OF 16

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Many Individual Conservatives Helping Elect Leaders Everywhere (MICHELEPAC)

Full Name (Last, First, Middle Initial)

A. C&M Strategies

Mailing Address 1617 Parkdale Circle N

City	State	Zip Code
Erie	CO	80516-2402

 Purpose of Disbursement
 Fundraising Consulting

Candidate Name

Category/
Type

Office Sought:	House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼
State:	District:	

Date of Disbursement

11 / 01 / 2011

Transaction ID : SB21B-120182-37948-e

Amount of Each Disbursement this Period

5000

Full Name (Last, First, Middle Initial)

B. Alliance BankMailing Address 115 5th St E
#55

City	State	Zip Code
St. Paul	MN	55101

 Purpose of Disbursement
 Bank Fees

Candidate Name

Category/
Type

Office Sought:	House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼
State:	District:	

Date of Disbursement

11 / 22 / 2011

Transaction ID : SB21B-5-37947-e

Amount of Each Disbursement this Period

9.26

Full Name (Last, First, Middle Initial)

C. Win Right Data Company, LLCMailing Address 264 N Lumpkin Street
Suite 202

City	State	Zip Code
Athens	GA	30601-2832

 Purpose of Disbursement
 Direct Mail

Candidate Name

Category/
Type

Office Sought:	House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼
State:	District:	

Date of Disbursement

11 / 28 / 2011

Transaction ID : SB21B-40816-37953-e

Amount of Each Disbursement this Period

120

SUBTOTAL of Disbursements This Page (optional) ▶

5129.26

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

 Use separate schedule(s)
 for each category of the
 Detailed Summary Page

 FOR LINE NUMBER:
 (check only one)

PAGE 16 OF 16

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

Many Individual Conservatives Helping Elect Leaders Everywhere (MICHELEPAC)

Full Name (Last, First, Middle Initial)

A. Win Right Data Company, LLC

Date of Disbursement

11	28	2011
----	----	------

Mailing Address 264 N Lumpkin Street
Suite 202

City	State	Zip Code
Athens	GA	30601-2832

Purpose of Disbursement
Website

Candidate Name

Category/
Type

Transaction ID : SB21B-40816-37962-o

Amount of Each Disbursement this Period

75

 Office Sought: ☐ House
☐ Senate
☐ President

 Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Full Name (Last, First, Middle Initial)

B. C&M Strategies

Date of Disbursement

11	30	2011
----	----	------

Mailing Address 1617 Parkdale Circle N

City	State	Zip Code
Erie	CO	80516-2402

Purpose of Disbursement
Fundraising Consulting

Candidate Name

Category/
Type

Transaction ID : SB21B-120182-37949-o

Amount of Each Disbursement this Period

5000

 Office Sought: ☐ House
☐ Senate
☐ President

 Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Full Name (Last, First, Middle Initial)

C.

Date of Disbursement

11	30	2011
----	----	------

Mailing Address

City	State	Zip Code
------	-------	----------

Purpose of Disbursement

Candidate Name

Category/
Type

Amount of Each Disbursement this Period

 Office Sought: ☐ House
☐ Senate
☐ President

 Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

SUBTOTAL of Disbursements This Page (optional) ▶

5075.00

TOTAL This Period (last page this line number only) ▶

20226.43

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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☒ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☐ 30b

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NAME OF COMMITTEE (In Full)

Many Individual Conservatives Helping Elect Leaders Everywhere (MICHELEPAC)

Full Name (Last, First, Middle Initial)

A. Cardinals FEC Compliance Services, PLC

Date of Disbursement

Mailing Address PO Box 4182

12 / 20 / 2011

City State Zip Code
Saint Paul MN 55104-0182

Transaction ID : SB21B-40443-38009-e

Purpose of Disbursement
Accounting and Reporting

001

Amount of Each Disbursement this Period

Candidate Name:

Category/
Type

826.5

Office Sought: ☐ House ☐ Senate ☐ President
Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Full Name (Last, First, Middle Initial)

B. C&M Strategies

Date of Disbursement

Mailing Address 1617 Parkdale Circle N

12 / 06 / 2011

City State Zip Code
Eric CO 80518-2402

Transaction ID : SB21B-120182-38011-e

Purpose of Disbursement
Fundraising Consulting

001

Amount of Each Disbursement this Period

Candidate Name

Category/
Type

20000

Office Sought: ☐ House ☐ Senate ☐ President
Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Full Name (Last, First, Middle Initial)

C. Paysimple

Date of Disbursement

Mailing Address 1436 E. 17th Avenue
Suite 300

12 / 02 / 2011

City State Zip Code
Denver CO 80218-1613

Transaction ID : SB21B-120839-38005-e

Purpose of Disbursement
Credit Card Fees

001

Amount of Each Disbursement this Period

Candidate Name

Category/
Type

5

Office Sought: ☐ House ☐ Senate ☐ President
Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

SUBTOTAL of Disbursements This Page (optional).....▶

20831.50

TOTAL This Period (last page this line number only).....▶

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

 Use separate schedule(s)
 for each category of the
 Detailed Summary Page

 FOR LINE NUMBER:
 (check only one)

PAGE 6 OF 7

☒ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☐ 30b

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NAME OF COMMITTEE (In Full)

Many Individual Conservatives Helping Elect Leaders Everywhere (MICHELEPAC)

Full Name (Last, First, Middle Initial)

A. Campaign Solutions

Date of Disbursement

Mailing Address 117 N Saint Asaph Street

01 / 04 / 2012

 City State Zip Code
 Alexandria VA 22314-3109

Transaction ID : SB21B-119392-38059-o

 Purpose of Disbursement
 Credit Card Fees

001

Amount of Each Disbursement this Period

Candidate Name

 Category/
 Type

654.32

 Office Sought: ☐ House ☐ Senate ☐ President
 Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Full Name (Last, First, Middle Initial)

B. United States Postal Service

Date of Disbursement

Mailing Address 791 Currell Blvd

01 / 04 / 2012

 City State Zip Code
 Woodbury MN 55125

Transaction ID : SB21B-33303-38034-o

 Purpose of Disbursement
 Administrative/Salary/Overhead: Postage

001

Amount of Each Disbursement this Period

Candidate Name

 Category/
 Type

300

 Office Sought: ☐ House ☐ Senate ☐ President
 Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Full Name (Last, First, Middle Initial)

C. C&M Strategies

Date of Disbursement

Mailing Address 1617 Parkdale Circle N

01 / 03 / 2012

 City State Zip Code
 Erie CO 80516-2402

Transaction ID : SB21B-120182-38032-o

 Purpose of Disbursement
 Fundraising Consulting

001

Amount of Each Disbursement this Period

Candidate Name

 Category/
 Type

20000

 Office Sought: ☐ House ☐ Senate ☐ President
 Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

SUBTOTAL of Disbursements This Page (optional).....▶

20954.32

TOTAL This Period (last page this line number only).....▶

ATTACHMENT G

17044423018

Bachmann ends 99-county tour in Nevada

NEVADA, IA. — Presidential candidate Michele Bachmann concluded her 99-county bus tour of Iowa at a downtown restaurant here Thursday night, closing out a harried, hurried chapter of her Iowa-caucus odyssey.

Bachmann began the tour two Fridays ago in northwest Iowa, and over the course of 11 days rolled through every one of Iowa's counties, hitting courthouse-square diners, bowling alleys, roadside bars and 20 different Pizza Ranches.

Besides a three-day break for Christmas, the pace was brutal: 10-event days interspersed with national TV appearances were the norm, and the constant pressure to maintain the schedule reduced some events to just 15 minutes of handshaking and autographing signing.

She celebrated the final stop here with a sheet cake emblazoned with a map of Iowa and a live interview with Wolf Blitzer on CNN. Inside the Snack Time Family Restaurant, Bachmann cut the cake, handed out pieces and then led the assembled crowd in singing "God Bless America."

The Minnesota congresswoman, whose campaign has lingered for months in the Iowa race's second tier and was rocked this week by the defection of a key supporter, hailed the trip as a vote-garnering success.

"This was exactly the right thing for us to do," Bachmann said Wednesday night as her bus rolled through southern Iowa. "We've had a lot of people that have turned out for us and I think we're going to see the benefit of that on Jan. 3."

Not everyone was convinced the barnstorming tour would translate into support, however.

University of Iowa political scientist Timothy Hagler said the tour probably helped shore up and re-energize the supporters Bachmann has already attracted, but wondered if the breakneck pace may have prevented her from converting new ones.

"You do need to make sure you get your supporters out to the caucus, and putting in a last-minute appearance and reassuring those folks is an important part of that," he said.

But, he added, "because she was doing it in 10, now turning into 11, days it didn't seem like she was able to really put in the effort to talk to people or have a Q&A."

Christopher Larimer, a political scientist from the University of Northern Iowa, raised the same concern, noting that Republican rival Rick Santorum also visited every Iowa county, but did it over a period of months and perhaps was able to make deeper connections with voters.

Santorum had been relegated to the bottom tier of presidential candidates in Iowa for months, but has shown a late surge in recent polls.

"If she wanted to make that 99-county commitment, it should've been done earlier," Larimer said. "To try to do it so quickly doesn't come off quite as genuine."

Bachmann, of course, disputes those assertions. In several interviews and news conferences this week, she has emphasized the tour's success in changing the minds of undecided voters.

"We've seen a lot of Iowans who have been undecided in this race and in every stop we have people who say,

'Michele, I've heard you, I'm voting for you,' " Bachmann said Wednesday. "We're seeing a real movement and a lot of momentum and we're thrilled about it."

And for political observers' skepticism at the strategy underlying Bachmann's tour, they offered nothing but respect for the endurance, fortitude and logistical acumen it represented.

"From a logistical perspective, it's a huge undertaking," said George Caudill, a Des Moines political consultant who specializes in advance work — the planning and prepping of political events before a candidate arrives.

So what did U.S. Sen. Chuck Grassley think of Bachmann's accomplishment? "I think it's a little ambitious, but if she can get it done, it's better than not doing it at all," he said Thursday.

ATTACHMENT H

17044423021

RELEASE AGREEMENT

CONFIDENTIAL

Peter Waldron
Verticle Horizons One
1334 Tampa Road
Palm Harbor, FL 34683

Dear Peter:

As you know, your contract with Bachmann for President (the "Campaign" or "BFP") expired on December 31, 2011, and the Campaign's operations were suspended in January 2012 immediately following the Iowa Caucuses. Under the terms below, the Campaign will make one additional payment to you. If you sign this letter, it will be the Release Agreement ("Agreement") between you, your firm and the Campaign. By signing this Agreement, you, your firm and the Campaign agree as follows:

1. CONSIDERATION

In consideration for you signing and complying with this Agreement, the Campaign will pay you a one-time payment of \$916.67. No further compensation or expense reimbursement shall be owed to you or your firm.

2. CONFIDENTIALITY AND COMMUNICATIONS

a. By signing this Agreement you represent that you have not, and at anytime in the future shall not,

(i) use or disclose confidential or privileged information relating to the Campaign, Congresswoman Michele Bachmann (the "Candidate") or any activities relating to the Campaign, the Candidate or the Candidate's family members or any business owned or operated by a member of the Candidate's family ("Confidential Information"), including without limitation, information about current or future political or communication activities, strategies or needs, fundraising, financing and other financial information, polling, consultants, and employees and personnel information (including employee names, home addresses, phone numbers, compensation, or job descriptions or responsibilities) or vendors.

(ii) make any statement (written, oral, electronic or otherwise) about or relating to the Campaign, the Candidate, the Candidate's family members, any businesses owned or operated by a member of the Candidate's family or any former or current director, employee, agent, successor, predecessor, affiliate, or attorney of the Candidate, the Campaign, any relative of the Candidate or any

business owned or operated by any family member of the Candidate to any media outlet (including without limitation any television, radio, newspaper, newsletters, magazine blogs, chat board, website, other digital media or any other public media of any kind).

(iii) make any negative or disparaging statements to any one about the Campaign, the Candidate, the Candidate's family, any businesses owned or operated by a member of the Candidate's

family any former or current director, employee, agent, successor, predecessor, parent, subsidiary,

Page 2

affiliate, or attorney of the Campaign, the Candidate, any relative of the Candidate any business owned or operated by any family member of the Candidate.

b. The Parties to this Agreement, including their attorneys, agents, or representatives, hereby expressly acknowledge and agree that the existence, negotiations, terms, and conditions of this Agreement and Release, specifically including but not limited to the Severance Amount payable under Section 1 of this Agreement, shall be held in absolute and strict confidence and shall not be revealed or disclosed in writing, orally, electronically or otherwise to any other person or entity.

c. Upon receiving notice of any request to disclose or make any statement prohibited under any part of Section 2a or 2b, you shall provide prompt notice of such demand, including the name and contact information of the person or entity requesting it and any documentation relating to such demand. If such demand is one seeking to compel you as a matter of law to make any such disclosure or statement, you shall not provide any such information until the Campaign has had an opportunity to object and to obtain an order or determination protecting such information from disclosure, provided the Campaign promptly pursues such relief. Under such circumstances, you shall not make any such disclosure or statement until a final decision is made regarding such order or determination is made by the applicable legal authorities.

3. WAIVER, RELEASE AND COVENANT NOT TO SUE

You hereby waive, release and forever discharge the Campaign, the candidate, the candidate's family members, any business owned or operated by a member of the Candidate's family, or any former or current director, employee, agent, successor, predecessor, parent, subsidiary, affiliate, or attorney of any of the following: the Campaign, the Candidate, any relative of the Candidate, or any business owned or operated by a member of the Candidate's family (the "Released Parties") from any and all charges, claims, damages, injury and actions, in law or equity, which you or your heirs, successors, executors, or other representatives ever had, now have, or may have arising from or relating to the services you provided to and the termination of those services by the Campaign. ("Released Claims").

This is a general waiver and release of all claims that you may have and can lawfully release against any of the Released Parties, including known and unknown claims.

4. RETURN OF PROPERTY

You hereby affirm that you have returned to the Campaign all documents, records, emails, data, or other non-public information that is recorded in any manner, and was furnished to you or produced by you in connection with your services to the Campaign. Specifically, you agree that you will return all copies of BFP property and data regardless of the manner in which it is stored, including computers, phones, tablet computers, any other electronic storage devices, keys to BFP offices, or any other property in your possession, and any donor, voter ID, volunteer, micro-targeting, get-out-the-vote, and any other BFP lists ("Lists") or contribution histories within two (2) calendar days of the execution of this Agreement. You further agree that you will not disclose, rent, lease, sell, or enter into joint ownership agreements concerning any List(s), or any information, update(s), or enhancement(s) of the BFP Lists in any form, or for any purpose, nor will he retain, duplicate, or use any of such information in any fashion or for any purpose whatsoever. You also agree to return or destroy any such Lists at BFP's sole discretion.

5. NATURE OF AGREEMENT

You acknowledge that in signing this Agreement you have relied only on the promises written in this Agreement, and not on any other promises or statements made by the Campaign. This Agreement is not and shall not be construed or interpreted as an admission of any liability by you, the Campaign or any other Released Parties. This Agreement contains the entire agreement between the Campaign and you regarding the subject matter of this Agreement. It may not be altered, modified or amended except in a writing signed by the Campaign Manager on behalf of the Campaign and you. This Agreement supersedes and replaces any prior agreements between you and the Campaign, either written or oral. Any dispute arising from or relating to this Agreement or the services you have provided to the Campaign shall be resolved exclusively through mandatory and binding arbitration by a single arbitrator in accordance with the Federal Arbitration Act and under the Commercial Rules of the American Arbitration Association.

6. SEVERABILITY/COUNTERPARTS & FACSIMILE

This Agreement may be executed in counterparts, and all counterparts will be considered as part of one Agreement binding on all parties to this Contract. This Agreement may be executed via facsimile, which signatures shall be deemed legal and binding as an original signature hereto. If any of the terms or provisions of this Agreement are held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining terms and provisions shall continue in full force and effect.

Very truly yours,

BACHMANN FOR PRESIDENT

James L. Pollack
Campaign Chairman

Date

Notary Signature
Print, Type or Stamp Name of Notary

Date

By signing below, I acknowledge that I understand the terms of this Separation and Release Agreement and entering into it voluntarily.

Peter Waldron

Date

Notary Signature
Print, Type or Stamp Name of Notary

Date

1704440071

UNCLASSIFIED